

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	03/08/2020	12067420	16,318.78	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	03/08/2020	12067420	2,514.19	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	03/08/2020	12067420	1,211.74	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	03/08/2020	12067420	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	03/08/2020	12067420	3,507.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	03/08/2020	12067420	3,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	03/08/2020	12067420	956.14	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	03/08/2020	12067420	698.09	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	03/08/2020	12067420	4,193.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	03/08/2020	12067420	3,824.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Crystal Kitchens & Bathrooms	03/08/2020	12067420	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	Fostering London Limited	03/08/2020	12067420	3,640.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	03/08/2020	12067420	890.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd	03/08/2020	12067420	7,980.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	James Coles & Sons (Nurseseries) Ltd	03/08/2020	12067420	1,132.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	03/08/2020	12067420	26,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Mr Rahat Ali T/A Haven House Hotel	03/08/2020	12067420	3,480.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	03/08/2020	12067420	2,634.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	03/08/2020	12067420	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	03/08/2020	12067420	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	Pricewaterhousecoopers	03/08/2020	12067420	3,960.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	03/08/2020	12067420	3,336.75	Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	03/08/2020	12067420	840.00	Loans	Services
ED Children & Public Health	Children And Education Services	3220	REDACTED PERSONAL DATA	03/08/2020	12067420	600.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	03/08/2020	12067420	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	03/08/2020	12067420	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	03/08/2020	12067420	9,400.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	03/08/2020	12067420	1,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	03/08/2020	12067420	627.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Suffolk County Council	03/08/2020	12067420	5,658.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Young People At Heart Limited	03/08/2020	12067420	8,064.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) Ace Demolition Services Limited	04/08/2020	12067452	93,639.98	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	04/08/2020	12067452	631.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	04/08/2020	12067452	1,806.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	Access Uk Ltd T/A Hcss Education Ltd	04/08/2020	12067452	6,048.80	Room Hire	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5701	Acp Training	04/08/2020	12067452	550.00	Training Expenses	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	04/08/2020	12067452	15,369.17	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	04/08/2020	12067452	83,883.78	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking UK Ltd	04/08/2020	12067452	21,760.97	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	04/08/2020	12067452	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	04/08/2020	12067452	2,187.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	04/08/2020	12067452	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Aspirations Fostering Limited	04/08/2020	12067452	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	04/08/2020	12067452	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	04/08/2020	12067452	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	By The Bridge Ltd	04/08/2020	12067452	7,497.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Cable Test Ltd	04/08/2020	12067452	1,417.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Cable Test Ltd	04/08/2020	12067452	1,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	04/08/2020	12067452	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	04/08/2020	12067452	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	04/08/2020	12067452	3,824.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	04/08/2020	12067452	4,193.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	2,999.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,528.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,315.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	04/08/2020	12067452	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Creative Support Solutions Ltd	04/08/2020	12067452	5,004.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	04/08/2020	12067452	9,735.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	04/08/2020	12067452	1,451.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	04/08/2020	12067452	1,054.76	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	04/08/2020	12067452	4,477.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	04/08/2020	12067452	29,032.11	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Housing Services	1011	Essex Partnership University Nhs Foundation Trust	04/08/2020	12067452	5,203.83	Health Authorities	Health Authorities
ED Growth & Housing	Housing Services	9005	Est Enterprises Ltd T/A Energy Saving Trust	04/08/2020	12067452	21,200.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	04/08/2020	12067452	4,096.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,180.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,148.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Futures For Children	04/08/2020	12067452	3,148.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/08/2020	12067452	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	04/08/2020	12067452	993.75	Private Contractors	Other Agencies

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ED Finance & Resources	Central Services	8605	Graham High Group Limited	04/08/2020	12067452	747.49	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	04/08/2020	12067452	2,420.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	04/08/2020	12067452	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	04/08/2020	12067452	1,130.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/08/2020	12067452	5,407.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/08/2020	12067452	4,055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	04/08/2020	12067452	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kites Childrens Services Ltd	04/08/2020	12067452	15,535.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	Kp Hp Ltd T/A Pabla + Pabla Solicitors	04/08/2020	12067452	1,479.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	Kp Hp Ltd T/A Pabla + Pabla Solicitors	04/08/2020	12067452	6,142.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/08/2020	12067452	1,450.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	04/08/2020	12067452	3,107.13	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	04/08/2020	12067452	15,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	04/08/2020	12067452	3,831.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	676.20	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	04/08/2020	12067452	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/08/2020	12067452	648.67	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/08/2020	12067452	952.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/08/2020	12067452	900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	727.50	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	04/08/2020	12067452	2,426.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	04/08/2020	12067452	585.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	967.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/08/2020	12067452	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	04/08/2020	12067452	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	04/08/2020	12067452	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	04/08/2020	12067452	1,537.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Secaplus Limited T/A Seccare+	04/08/2020	12067452	667.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	04/08/2020	12067452	720.00	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/08/2020	12067452	11,652.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/08/2020	12067452	755.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	04/08/2020	12067452	2,001.10	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	04/08/2020	12067452	835.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	04/08/2020	12067452	581.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	04/08/2020	12067452	581.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	04/08/2020	12067452	9,126.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	04/08/2020	12067452	1,418.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	04/08/2020	12067452	628.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Summercare Homes Ltd	04/08/2020	12067452	756.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5701	The Smarter Choice Consultancy Ltd	04/08/2020	12067452	2,665.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1342	Trust Links Ltd	04/08/2020	12067452	8,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9010	(G) A W Hardy & Co Limited	05/08/2020	12067457	2,875.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9002	(G) Arj Construction Ltd	05/08/2020	12067457	397,446.06	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Precision Lift Services Ltd	05/08/2020	12067457	938.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Precision Lift Services Ltd	05/08/2020	12067457	938.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	05/08/2020	12067457	58,540.51	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	1st Call Property	05/08/2020	12067457	1,059.10	Loans	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	16,993.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	775.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	2,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	3,315.53	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	502.55	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	16,941.51	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	747.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	2,382.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	05/08/2020	12067457	3,324.13	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Barnardos Midlands	05/08/2020	12067457	3,753.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	05/08/2020	12067457	7,257.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	05/08/2020	12067457	2,009.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	05/08/2020	12067457	564.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	05/08/2020	12067457	3,319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	05/08/2020	12067457	3,319.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	2,731.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	667.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	666.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	2,703.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	667.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	743.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	2,751.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	663.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	05/08/2020	12067457	739.54	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	05/08/2020	12067457	71,900.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2119	Fusion Lifestyle	05/08/2020	12067457	71,900.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005	Metal Culture Ltd	05/08/2020	12067457	15,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4134	Miss Burns-Donaldson T/A Southend Combat Academy For Schools, Charity & Community	05/08/2020	12067457	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	05/08/2020	12067457	47,931.68	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	05/08/2020	12067457	593,099.91	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	7120	Oysterblink Uk Ltd T/A Fastsigns Chelmsford	05/08/2020	12067457	1,218.55	Materials	Equipment Furniture And Materials
ED Transformation	Central Services	7096	Pipkins Uk Ltd	05/08/2020	12067457	740.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	05/08/2020	12067457	54,442.50	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	9009	Prince Avenue Academy	05/08/2020	12067457	66,086.30	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209	Prism Medical Uk	05/08/2020	12067457	945.91	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	Prism Medical Uk	05/08/2020	12067457	1,854.29	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	Professional Association For Childcare And Early Years	05/08/2020	12067457	4,534.75	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	05/08/2020	12067457	2,400.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Adult Social Care	3201	Pulse Healthcare Limited T/A Ics Health & Wellbeing	05/08/2020	12067457	2,400.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	683.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	926.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	677.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	2,671.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	773.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	2,191.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,587.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,989.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,780.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	808.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	4,110.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	963.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	05/08/2020	12067457	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,040.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,027.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	541.20	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,013.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	642.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,592.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	05/08/2020	12067457	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	823.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	847.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,797.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	05/08/2020	12067457	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,610.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	788.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	704.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,240.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	5,820.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,539.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	890.40	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,129.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,797.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,335.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,258.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	05/08/2020	12067457	913.70	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	654.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	3,526.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	05/08/2020	12067457	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	1,027.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,790.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,091.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,774.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	563.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,313.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,172.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	719.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,440.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,212.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	1,181.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	05/08/2020	12067457	1,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	05/08/2020	12067457	4,560.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	05/08/2020	12067457	742.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	05/08/2020	12067457	807.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Redspot Care Ltd	05/08/2020	12067457	533.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	05/08/2020	12067457	750.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/08/2020	12067457	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Sunbeam Fostering Agency Ltd	05/08/2020	12067457	3,288.21	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Systems Accountants Limited	05/08/2020	12067457	6,957.60	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092	Tbac	05/08/2020	12067457	1,760.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	05/08/2020	12067457	895.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tree Fella Limited	05/08/2020	12067457	988.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/08/2020	12067457	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/08/2020	12067457	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Trends Healthcare Ltd	05/08/2020	12067457	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Trends Healthcare Ltd	05/08/2020	12067457	512.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	Vibrance	05/08/2020	12067457	14,244.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1692	Vibrance Client Account	05/08/2020	12067457	667.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	Vibrance Client Account	05/08/2020	12067457	70,128.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	Vibrance Client Account	05/08/2020	12067457	2,534.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Vibrance Client Account	05/08/2020	12067457	3,378.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	Vibrance Client Account	05/08/2020	12067457	112,652.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	05/08/2020	12067457	110,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	Vibrance Client Account	05/08/2020	12067457	16,626.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	Vibrance Client Account	05/08/2020	12067457	9,301.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	Vibrance Client Account	05/08/2020	12067457	2,522.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	Vibrance Client Account	05/08/2020	12067457	1,170.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	Vibrance Client Account	05/08/2020	12067457	7,430.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Vibrance Client Account	05/08/2020	12067457	26,607.39	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	Windows For Children	05/08/2020	12067457	12,308.24	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	05/08/2020	12067457	595.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	York Lodge Limited	05/08/2020	12067457	595.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	06/08/2020	12067465	1,708.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O Nationwide Limited	06/08/2020	12067465	16,340.71	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	06/08/2020	12067465	3,691.43	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263	(N) Coldstar (Uk) Ltd	06/08/2020	12067465	650.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) Lift Specialists Ltd	06/08/2020	12067465	660.92	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	06/08/2020	12067465	963.83	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	06/08/2020	12067465	842.99	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	06/08/2020	12067465	898.41	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	06/08/2020	12067465	2,344.65	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/08/2020	12067465	1,729.21	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/08/2020	12067465	1,464.62	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	06/08/2020	12067465	1,290.70	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	06/08/2020	12067465	3,769.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,523.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	665.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	783.31	Private Contractors	Other Agencies

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,886.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	659.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	750.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,896.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	655.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	710.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,792.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	663.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	739.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,691.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	651.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	720.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	2,689.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	655.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	06/08/2020	12067465	703.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	06/08/2020	12067465	9,875.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	06/08/2020	12067465	1,359.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	De Vere Care Partnership Ltd	06/08/2020	12067465	500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	06/08/2020	12067465	1,054.76	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	06/08/2020	12067465	10,179.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	06/08/2020	12067465	1,510.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	06/08/2020	12067465	883.32	Contractor - Programmed Works	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Dx Network Services Limited	06/08/2020	12067465	3,341.38	Mail Services Couriers	Communications And Computing
ED Legal & Democratic Services	Central Services	7105	Dx Network Services Limited	06/08/2020	12067465	8,353.46	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	06/08/2020	12067465	660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	Essex Autistic Society	06/08/2020	12067465	660.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Intuity Communications Limited	06/08/2020	12067465	23,987.47	Communications Maintenance Agreements	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Lees & Lees Saltrick T/A Cg Lee Ltd	06/08/2020	12067465	1,350.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	06/08/2020	12067465	4,545.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	06/08/2020	12067465	2,631.36	Private Contractors	Other Agencies
ED Transformation	Central Services	9011	Pure Technology Group T/A Pure Data Solutions Ltd	06/08/2020	12067465	3,336.23	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Transformation	Central Services	9012	Pure Technology Group T/A Pure Data Solutions Ltd	06/08/2020	12067465	6,672.46	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Adults & Communities	Adult Social Care	9010	Rapid Office Systems Ltd	06/08/2020	12067465	3,441.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	06/08/2020	12067465	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	Royal Mail	06/08/2020	12067465	2,124.44	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1263	Royal Mencap Society	06/08/2020	12067465	1,722.86	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	06/08/2020	12067465	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	06/08/2020	12067465	704.41	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6505	South Essex Property Services	06/08/2020	12067465	8,154.08	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130	Southend Central Hotel Ltd	06/08/2020	12067465	5,482.01	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care C/c.	06/08/2020	12067465	9,029.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care C/c.	06/08/2020	12067465	1,343.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care C/c.	06/08/2020	12067465	588.54	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7678	Stonewall Equality Limited	06/08/2020	12067465	1,900.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4020	Storm Creative Media Limited	06/08/2020	12067465	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1065	Willoughby Grange Care Home	06/08/2020	29992783	47,564.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Willoughby Grange Care Home	06/08/2020	29992783	55,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	Your Living Room C/c	06/08/2020	12067465	835.00	Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	07/08/2020	12067491	920.51	Crematoria And Cemetery Services	Services
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	07/08/2020	12067491	960.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Uk Industrial Services Ltd	07/08/2020	12067491	7,854.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	07/08/2020	12067491	1,485.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	A H Care Home Ltd	07/08/2020	12067491	10,042.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Aarandale Lodge Ltd	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Transformation	Central Services	9012	Abavus Limited	07/08/2020	12067491	1,487.50	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1165	Abbeyfield Society Ltd	07/08/2020	12067491	14,505.64	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	07/08/2020	12067491	1,768.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Adalah Residential Home	07/08/2020	12067491	16,737.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Adjuvo Care & Support Ltd	07/08/2020	12067491	4,463.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Alyson House Rch Ltd	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ama Generic Ltd	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	17,172.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	763.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	2,346.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	07/08/2020	12067491	3,136.92	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Astral Lodge Ltd	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Atg Access Ltd	07/08/2020	12067491	591.01	Main Contractor	Main Contractor

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	07/08/2020	12067491	1,295.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Avondale Care Home Ltd	07/08/2020	12067491	10,600.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Beaufort Lodge Ltd	07/08/2020	12067491	11,716.10	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Biffins Residential Home	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boscombe Lodge Nursing Home	07/08/2020	12067491	17,295.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Boulevard Lodge Residential Care Home	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Braemar Lodge	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brambles Rest Home Limited	07/08/2020	12067491	16,179.37	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	07/08/2020	12067491	2,735.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Brighter Futures Foster Care Ltd	07/08/2020	12067491	4,000.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Britannia Lodge Nursing Home	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	07/08/2020	12067491	978.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Brooklands Care Home Ltd	07/08/2020	12067491	25,105.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	07/08/2020	12067491	4,127.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	07/08/2020	12067491	4,463.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Care In Style T/As Lighthouse	07/08/2020	12067491	1,673.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	07/08/2020	12067491	2,789.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Care In Style T/As Lighthouse	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Catherine Miller House Ltd	07/08/2020	12067491	16,737.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Churchgate Healthcare Ltd T/As Cedars Care Centre	07/08/2020	12067491	26,779.65	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	07/08/2020	12067491	4,535.88	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	07/08/2020	12067491	8,150.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Consensus Support Services Ltd	07/08/2020	12067491	- 7,039.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Corvell Health Care Ltd	07/08/2020	12067491	20,084.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Crowstone Home	07/08/2020	12067491	10,042.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Crowstone Manor Ltd	07/08/2020	12067491	2,029.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Crowstone Manor Ltd	07/08/2020	12067491	6,694.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Cumberland Lodge	07/08/2020	12067491	7,810.73	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Cygnets (Oe) Limited	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	07/08/2020	12067491	10,624.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	07/08/2020	12067491	1,687.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	07/08/2020	12067491	774.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Diyana Ltd T/A Care-D/Uk Diyana Ltd	07/08/2020	12067491	720.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	07/08/2020	12067491	1,341.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Durham County Council	07/08/2020	12067491	31,650.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	Dynniq Uk Ltd	07/08/2020	12067491	14,730.17	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Edf Energy	07/08/2020	12067491	7,423.03	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Edf Energy	07/08/2020	12067491	1,622.53	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	Edf Energy	07/08/2020	12067491	1,675.42	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	Edf Energy	07/08/2020	12067491	4,315.98	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	Edf Energy	07/08/2020	12067491	1,173.71	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	Edf Energy	07/08/2020	12067491	3,363.38	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	Edf Energy	07/08/2020	12067491	25,441.23	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Edf Energy	07/08/2020	12067491	716.97	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Edf Energy	07/08/2020	12067491	1,913.23	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Edf Energy	07/08/2020	12067491	- 5,277.88	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	Edf Energy	07/08/2020	12067491	775.20	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Edf Energy	07/08/2020	12067491	24,338.41	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Edf Energy	07/08/2020	12067491	577.40	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1165	Eldercroft Care Home Ltd	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Elginicare	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Essex Pension Fund	07/08/2020	12067491	750.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7140	Essex Supplies (Uk) Limited	07/08/2020	12067491	649.75	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Estuary Housing Association Ltd	07/08/2020	12067491	6,137.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Fernbrook Care Homes Ltd	07/08/2020	12067491	16,737.28	COVID-19 Response	Other Agencies
ED Children & Public Health	Adult Social Care	1035	Formara Limited T/A Formara Print	07/08/2020	12067491	1,534.00	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9003	G7 Business Solutions Limited	07/08/2020	12067491	1,790.00	Consultancy Fees	Consultancy Fees
ED Transformation	Central Services	8602	Gamma Business Communication Limited	07/08/2020	12067491	1,084.31	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	8605	Graham High Group Limited	07/08/2020	12067491	824.21	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Grandville Lodge Limited	07/08/2020	12067491	10,600.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Hallmark Care Homes Ltd	07/08/2020	12067491	33,474.56	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Hambury Tilmond Ltd	07/08/2020	12067491	600.00	Mail Services Couriers	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Havengore House Residential Care Home T/A Mistis Ltd	07/08/2020	12067491	12,274.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	750.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,133.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,395.64	Agency Staff	Direct Employee Expenses



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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	994.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,005.68	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,100.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	828.94	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	07/08/2020	12067491	2,906.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Health & Home (Essex) Limited	07/08/2020	12067491	13,395.39	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Health & Home (Essex) Limited	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Health & Home (Essex) Limited T/As Alexander House	07/08/2020	12067491	13,947.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	07/08/2020	12067491	525.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1440	Jockey Club Racecourses Ltd T/As Newmarket Racecourse	07/08/2020	12067491	1,939.50	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1165	Joseph House (Trading) Ltd	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	07/08/2020	12067491	838.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	07/08/2020	12067491	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Memory House	07/08/2020	12067491	21,758.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Larchwood Care Homes (South) Limited T/A Rose Martha Court	07/08/2020	12067491	42,401.12	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Laycraft Ltd	07/08/2020	12067491	8,926.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Leaders Of Worship & Preachers Homes	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Legra Residential Ltd T/A Legra Residential Care Home	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Livability	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1216	Livability	07/08/2020	12067491	13,389.83	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	07/08/2020	12067491	8,120.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Manor Rest Home	07/08/2020	12067491	10,600.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Melrose House	07/08/2020	12067491	18,968.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Meteor Rest Home Ltd	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Miss Tarisai Muswaburi T/A Ptsmart Care	07/08/2020	12067491	757.53	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	07/08/2020	12067491	2,165.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Mott Macdonald	07/08/2020	12067491	12,376.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Mountdale Nursing Home	07/08/2020	12067491	13,389.83	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	07/08/2020	12067491	8,926.55	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mrs V L Rattan T/As Bali Hai Care Home	07/08/2020	12067491	6,694.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Nah Care Ltd T/A Langley Lodge Nursing Home	07/08/2020	12067491	16,179.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs Solutions T/A Abbottswood Lodge Care Home	07/08/2020	12067491	7,252.82	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Ncs T/A Westbury Day Care	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newbrae Care Home	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Newhaven Care Limited	07/08/2020	12067491	5,021.18	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	07/08/2020	12067491	4,742.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Obee Ltd T/A Bliss Residential Care Home	07/08/2020	12067491	8,368.64	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Pace Property Lettings And Management Ltd	07/08/2020	12067491	1,710.00	Loans	Services
ED Adults & Communities	Adult Social Care	1165	Palmerston Care Home	07/08/2020	12067491	12,274.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	Paper Bag Co (South West) Limited	07/08/2020	12067491	3,780.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1165	Pathways Care Group Limited	07/08/2020	12067491	3,905.37	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	8605	Plexus Legal Llp Office Account	07/08/2020	12067491	2,131.00	Court Costs And Legal Fees	Services
ED Transformation	Central Services	7130	Public-I Group Ltd	07/08/2020	12067491	2,803.13	IT Hardware	Communications And Computing
ED Transformation	Central Services	7130	Public-I Group Ltd	07/08/2020	12067491	9,199.19	IT Contracts	Communications And Computing
ED Transformation	Central Services	7130	Public-I Group Ltd	07/08/2020	12067491	1,125.00	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Lifstan Way Ltd	07/08/2020	12067491	6,137.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	R G Care Ltd T/As Sands Lodge Residential Home	07/08/2020	12067491	10,042.37	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/08/2020	12067491	1,068.40	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	07/08/2020	12067491	5,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Rentguarantor Ltd	07/08/2020	12067491	771.15	Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	Resource Futures Ltd	07/08/2020	12067491	7,501.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1165	Rootcroft Ltd T/A West House	07/08/2020	12067491	14,505.64	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7111	Royal Mail	07/08/2020	12067491	1,718.90	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1165	Royal Mencap Society	07/08/2020	12067491	4,463.28	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	07/08/2020	12067491	29,011.29	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Runwood Homes	07/08/2020	12067491	30,127.11	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	S B Care Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Housing Services	6210	Safe Steps	07/08/2020	12067491	71,269.51	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	Safe Steps	07/08/2020	12067491	71,269.52	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1165	Salvation Army	07/08/2020	12067491	20,084.74	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Scan Mobility Ltd	07/08/2020	12067491	1,112.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	Sos Cleaning Services Ltd	07/08/2020	12067491	795.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	07/08/2020	12067491	9,178.40	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	South Essex Homes	07/08/2020	12067491	7,356.80	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1165	Southend Blind Welfare Organisation	07/08/2020	12067491	13,947.74	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Central Hotel Ltd	07/08/2020	12067491	10,437.50	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	07/08/2020	12067491	11,158.19	COVID-19 Response	Other Agencies



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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1165	Southend On Sea Darby & Joan Organisation	07/08/2020	12067491	14,505.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	St Ediths Court	07/08/2020	12067491	21,758.47	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Summercare Homes Ltd	07/08/2020	12067491	3,347.46	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Technical Surfaces Limited	07/08/2020	12067491	510.00	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3217	The Dartington Hall Trust No 2 A/C T/A Research In Practice	07/08/2020	12067491	15,000.00	Commissioned Training	Services
ED Transformation	Adult Social Care	3217	The Dartington Hall Trust No 2 A/C T/A Research In Practice	07/08/2020	12067491	14,260.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1165	The Lilacs Rest Home	07/08/2020	12067491	9,484.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Marigold Centre Ltd	07/08/2020	12067491	2,231.64	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Regard Partnership Ltd	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	07/08/2020	12067491	15,621.46	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	07/08/2020	12067491	30,685.02	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	The Strathmore Care Group	07/08/2020	12067491	42,959.02	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tim Management Ltd	07/08/2020	12067491	1,343.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tim Management Ltd	07/08/2020	12067491	1,075.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Tim Management Ltd	07/08/2020	12067491	1,900.80	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Town Legal Llp Office Account	07/08/2020	12067491	1,365.62	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5122	Town Legal Llp Office Account	07/08/2020	12067491	1,365.63	Barristers fees	Services
ED Finance & Resources	Central Services	2119	Triple L Training & Medical Ltd	07/08/2020	12067491	2,400.00	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Ubeeqo Uk Limited T/A E-Car Club	07/08/2020	12067491	1,040.00	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	07/08/2020	12067491	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Uplands Rehabilitation Centre T/A Uplands Care	07/08/2020	12067491	12,831.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Victoria Court Rest Home	07/08/2020	12067491	16,179.37	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/08/2020	12067491	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	07/08/2020	12067491	1,200.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	07/08/2020	12067491	16,083.33	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Welbeck Hotel	07/08/2020	12067491	14,708.34	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	07/08/2020	12067491	4,742.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westcliff Lodge	07/08/2020	12067491	12,274.01	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Westminster House	07/08/2020	12067491	6,694.91	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Windermere Rest Home	07/08/2020	12067491	5,579.09	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	10/08/2020	12067494	630.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(N) Memorial Concrete Ltd T/A Concrete Direct	10/08/2020	12067494	840.00	Materials	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	3Pbmsl Trust Account T/A Miss Charlotte Hadfield	10/08/2020	12067494	1,958.33	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings, Client Account T/A Lucy Cheetham	10/08/2020	12067494	1,350.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Anchor Foster Care	10/08/2020	12067494	3,482.92	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	10/08/2020	12067494	1,300.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	10/08/2020	12067494	3,236.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	10/08/2020	12067494	1,334.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Cf Social Work Ltd	10/08/2020	12067494	1,722.00	Professional Fees	Services
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	10/08/2020	12067494	579.07	Travel Expenses	Car Allowances
ED Growth & Housing	Housing Services	6130	Countrywide Plc T/A Bairstow Eves Lettings	10/08/2020	12067494	2,312.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2020	12067494	10,008.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/08/2020	12067494	1,686.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	10/08/2020	12067494	678.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	10/08/2020	12067494	10,526.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	De Vere Care Partnership Ltd	10/08/2020	12067494	1,542.82	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	10/08/2020	12067494	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	10/08/2020	12067494	750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/08/2020	12067494	3,750.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/08/2020	12067494	550.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	10/08/2020	12067494	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	10/08/2020	12067494	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	10/08/2020	12067494	500.00	Barristers fees	Services
ED Finance & Resources	Housing Services	7150	Experian Ltd	10/08/2020	12067494	4,012.17	Financial Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	Experior Micro Technologies Ltd	10/08/2020	12067494	2,640.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7120	Formara Limited T/A Formara Print	10/08/2020	12067494	786.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	10/08/2020	12067494	2,003.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	10/08/2020	12067494	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Jcb Finance Ltd	10/08/2020	12067494	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Jcb Finance Ltd	10/08/2020	12067494	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Jcb Finance Ltd	10/08/2020	12067494	4,917.60	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,653.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	2,657.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	3,985.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	5,314.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	10/08/2020	12067494	1,660.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3411	Little Heroes Asd Support Group	10/08/2020	12067494	599.72	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	10/08/2020	12067494	1,000.00	Barristers fees	Services

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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4025	Quantec Consultants Ltd	10/08/2020	12067494	1,035.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	Quantec Consultants Ltd	10/08/2020	12067494	1,840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1025	REDACTED PERSONAL DATA	10/08/2020	12067494	2,850.00	Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5641	Rga Training Services Ltd	10/08/2020	12067494	900.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/08/2020	12067494	11,111.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/08/2020	12067494	935.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	10/08/2020	12067494	1,837.86	Contractor - Programmed Works	Other Agencies
ED Growth & Housing	Housing Services	6130	Southend Guest House	10/08/2020	12067494	2,453.96	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	Southend Inn Hotel Ltd	10/08/2020	12067494	1,860.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	Swaay Child And Adolescent Services Ltd	10/08/2020	12067494	19,419.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The King Edmund School	10/08/2020	12067494	4,892.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tp Leasing Limited	10/08/2020	12067494	8,701.36	Lease Cars Lease Charges	Car Allowances
ED Finance & Resources	Central Services	7120	(G) Millane Contract Services Ltd	11/08/2020	12067495	559.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) Trinity Construction Services Ltd	11/08/2020	12067495	2,441.74	Contractors General	Contractors General
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	973.04	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	942.90	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	963.14	Financial Services	Services
ED Finance & Resources	Central Services	2156	Allpay . Net Limited	11/08/2020	12067495	1,054.94	Financial Services	Services
ED Adults & Communities	Adult Social Care	1083	Astral Lodge Ltd	11/08/2020	12067495	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	11/08/2020	12067495	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	11/08/2020	12067495	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Brambles Rest Home Limited	11/08/2020	12067495	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	11/08/2020	12067495	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	11/08/2020	12067495	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	11/08/2020	12067495	7,455.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	11/08/2020	12067495	1,846.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	11/08/2020	12067495	780.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	11/08/2020	12067495	21,384.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Fostering Ltd	11/08/2020	12067495	5,400.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	11/08/2020	12067495	7,599.48	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	11/08/2020	12067495	49,276.23	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Fawkham Valley Scaffolding Ltd :(Accounts Payable Sundry)	11/08/2020	12067495	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	11/08/2020	12067495	2,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Flowbird Smart City Uk Limited	11/08/2020	12067495	7,682.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,472.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,611.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	11/08/2020	12067495	5,572.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Four Seasons 2000 Ltd T/A Hopes Green Care Home	11/08/2020	12067495	2,814.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	11/08/2020	12067495	2,420.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	11/08/2020	12067495	3,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	11/08/2020	12067495	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/08/2020	12067495	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/08/2020	12067495	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	11/08/2020	12067495	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,627.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	11/08/2020	12067495	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,308.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,188.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,962.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,294.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	1,734.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	3,496.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,319.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	2,878.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M Carehomes Limited	11/08/2020	12067495	1,736.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M Carehomes Limited	11/08/2020	12067495	3,183.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M Carehomes Limited	11/08/2020	12067495	3,435.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M Carehomes Limited	11/08/2020	12067495	4,627.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/08/2020	12067495	540.88	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/08/2020	12067495	5,785.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	11/08/2020	12067495	1,671.36	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Newbrae Care Home	11/08/2020	12067495	1,806.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Newbrae Care Home	11/08/2020	12067495	1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Obee Ltd T/A Bliss Residential Care Home	11/08/2020	12067495	1,881.75	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3385	Queensway House	11/08/2020	12067495	3,116.65	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	11/08/2020	12067495	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	11/08/2020	12067495	500.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/08/2020	12067495	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/08/2020	12067495	1,173.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	784.08	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	999.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	REDACTED PERSONAL DATA	11/08/2020	12067495	5,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	11/08/2020	12067495	5,987.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2020	12067495	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Redspot Care Ltd	11/08/2020	12067495	754.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	11/08/2020	12067495	2,568.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	11/08/2020	12067495	2,115.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Runwood Homes	11/08/2020	12067495	6,414.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	11/08/2020	12067495	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	11/08/2020	12067495	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	11/08/2020	12067495	1,537.50	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	Selkent Fastenings Ltd	11/08/2020	12067495	3,735.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	11/08/2020	12067495	835.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1076	Southend On Sea Darby & Joan Organisation	11/08/2020	12067495	581.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R Fossett Ltd	11/08/2020	12067495	3,550.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	11/08/2020	12067495	1,348.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	Uk Power Networks	11/08/2020	12067495	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	11/08/2020	12067495	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	11/08/2020	12067495	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	80,000.00	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	31,652.35	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	6,450.12	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Eurovia Infrastructure Limited	12/08/2020	12067502	9,200.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	12/08/2020	12067502	44,396.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	12/08/2020	12067502	662.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) R & A Mechanical Services Ltd	12/08/2020	12067502	9,520.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1083	A H Care Home Ltd	12/08/2020	12067502	2,107.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista Uk Ltd	12/08/2020	12067502	3,394.34	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Barclay & Mathieson Ltd T/A lms	12/08/2020	12067502	664.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	12/08/2020	12067502	2,677.32	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9002	Brentwood Academies Trust T/A Chase High School	12/08/2020	12067502	4,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9002	Brentwood Academies Trust T/A Chase High School	12/08/2020	12067502	449,653.21	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	Broadgate Paper Ltd	12/08/2020	12067502	1,314.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	12/08/2020	12067502	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Brooklands Care Home Ltd	12/08/2020	12067502	2,107.56	Private Contractors	Other Agencies
ED Transformation	Central Services	7130	Business It Support Team Limited	12/08/2020	12067502	9,450.00	Communications Purchase Of Equipment	Communications And Computing
ED Finance & Resources	Central Services	2027	Castle Point Borough Council No 1 Account	12/08/2020	12067502	60,000.00	Subscriptions	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	Cornerstone Bacs T/A Mr Matt Lewin	12/08/2020	12067502	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3692	Dr T Nestic T/A Inspiring Childhood	12/08/2020	12067502	15,187.54	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	E4Law Limited T/A Lextox	12/08/2020	12067502	2,297.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Groundsman Tools And Supplies Llp	12/08/2020	12067502	636.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	12/08/2020	12067502	1,314.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	556.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	890.40	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	12/08/2020	12067502	1,001.84	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Intuity Communications Limited	12/08/2020	12067502	1,835.60	Communications Telephone Call Charges	Communications And Computing
ED Finance & Resources	Central Services	8605	Kennedys Law Llp Office A/C	12/08/2020	12067502	1,565.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	12/08/2020	12067502	1,255.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	12/08/2020	12067502	1,013.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	12/08/2020	12067502	1,224.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	12/08/2020	12067502	9,258.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	Lorraine Pilime T/A Penina Social Work Services Ltd	12/08/2020	12067502	3,691.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	12/08/2020	12067502	4,545.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	12/08/2020	12067502	603.42	Non Staff Advertising	Services
ED Growth & Housing	Central Services	2137	Phoenix Software Ltd	12/08/2020	12067502	683.04	IT Software	Communications And Computing
ED Transformation	Central Services	2045	Phoenix Software Ltd	12/08/2020	12067502	1,366.08	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Prism Medical UK	12/08/2020	12067502	1,392.56	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	12/08/2020	12067502	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	Sale Appliances	12/08/2020	12067502	591.47	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	Southend Guest House	12/08/2020	12067502	4,950.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Southend Inn Hotel Ltd	12/08/2020	12067502	11,590.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	2119	Southend Theatres Ltd	12/08/2020	12067502	35,933.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	12/08/2020	12067502	8,956.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	12/08/2020	12067502	1,322.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Spdns Nurse Care Cic.	12/08/2020	12067502	549.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	12/08/2020	12067502	39,326.42	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Spur Information Solutions T/A Conduent Parking Enforcement Solutions Ltd	12/08/2020	12067502	26,541.67	Services	Services
ED Children & Public Health	Children And Education Services	3092	The Belsteads School Limited	12/08/2020	12067502	19,792.00	Services On Behalf Of Pupils	Services
ED Transformation	Central Services	7130	Thurrock Borough Council	12/08/2020	12067502	12,240.50	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tmp (Uk) Ltd T/A Tmp Worldwide	12/08/2020	12067502	790.48	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3396	Triangle Consulting Social Enterprise Ltd	12/08/2020	12067502	858.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	12/08/2020	12067502	3,139.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	12/08/2020	12067502	1,451.94	Tools And Equipment Hire	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Upson Mowers Ltd	12/08/2020	12067502	2,146.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	12/08/2020	12067502	2,576.44	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	12/08/2020	12067502	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	14/08/2020	12067533	1,078.81	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Kompan Ltd	14/08/2020	12067533	574.90	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	46,916.42	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	97,833.29	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	70,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	14/08/2020	12067533	12,912.52	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Marlborough Surfacing Limited	14/08/2020	12067533	8,722.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) Marlborough Surfacing Limited	14/08/2020	12067533	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	(G) Marlborough Surfacing Limited	14/08/2020	12067533	2,807.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) Marlborough Surfacing Limited	14/08/2020	12067533	14,853.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	14/08/2020	12067533	5,630.82	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5703	(G) Marlborough Surfacing Limited	14/08/2020	12067533	1,692.54	Repairs And Maintenance Vandalism Criminal	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Marlborough Surfacing Limited	14/08/2020	12067533	1,083.58	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	14/08/2020	12067533	3,875.15	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(N) Accessible Solutions Ltd	14/08/2020	12067533	520.03	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	14/08/2020	12067533	2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Specialist Structural Waterproofing Ltd	14/08/2020	12067533	49,625.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130	1St Call Property	14/08/2020	12067533	1,927.00	Loans	Services
ED Growth & Housing	Housing Services	6130	1St Call Property	14/08/2020	12067533	1,594.00	Loans	Services
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,749.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,844.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	2,003.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	1,542.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	14/08/2020	12067533	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	16,736.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	767.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	2,363.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	4,123.38	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1170	Ashley Community Care Services Ltd T/A Ashley Care	14/08/2020	12067533	3,750.00	Social Care Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Atkins Limited	14/08/2020	12067533	1,987.80	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3590	Attenti Ltd	14/08/2020	12067533	1,295.00	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Llp Client	14/08/2020	12067533	2,888.50	Professional Fees	Services

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ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Lip Client	14/08/2020	12067533	6,019.00	Court Costs And Legal Fees	Services
ED Legal & Democratic Services	Central Services	7105	Bevan Brittan Lip Client	14/08/2020	12067533	1,505.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	14/08/2020	12067533	1,345.34	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	14/08/2020	12067533	586.87	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	Care In Mind Residential	14/08/2020	12067533	16,508.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Housing Services	6045	Cedarwood Tree Specialists	14/08/2020	12067533	1,590.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	Cefndy Enterprises	14/08/2020	12067533	1,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Transformation	Adult Social Care	3201	Cmc Partnership Global Ltd	14/08/2020	12067533	6,723.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	14/08/2020	12067533	2,658.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	14/08/2020	12067533	679.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	14/08/2020	12067533	702.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Corona Energy	14/08/2020	12067533	558.12	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	Corona Energy	14/08/2020	12067533	763.47	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	Corona Energy	14/08/2020	12067533	2,067.14	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	Corona Energy	14/08/2020	12067533	1,615.22	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	Corona Energy	14/08/2020	12067533	914.98	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Corona Energy	14/08/2020	12067533	558.33	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Corona Energy	14/08/2020	12067533	3,835.26	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7071	Corpstar Investments Ltd T/A Logotech Systems	14/08/2020	12067533	3,500.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/08/2020	12067533	1,164.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	14/08/2020	12067533	1,204.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	7120	Displaysense Limited	14/08/2020	12067533	575.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Displaysense Limited	14/08/2020	12067533	1,290.00	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accomodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accomodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accomodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	14/08/2020	12067533	1,605.00	Accomodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	14/08/2020	12067533	650.00	Barristers fees	Services
ED Growth & Housing	Planning Services	5505	Elmhurst Energy Systems Limited	14/08/2020	12067533	800.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	14/08/2020	12067533	556.36	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4220	Essex & Suffolk Water Co	14/08/2020	12067533	6,470.03	Water Services	Water Services
ED Legal & Democratic Services	Central Services	2210	Essex Police, Fire And Crime Commissioner, Fire And Rescue Authority	14/08/2020	12067533	3,814.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Fairlet Dss	14/08/2020	12067533	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3482	Freedom low Ltd T/A Freedom Care	14/08/2020	12067533	1,077.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/08/2020	12067533	515.75	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	14/08/2020	12067533	1,910.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Fueloils	14/08/2020	12067533	618.90	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	8610	Gallagher Bassett International Ltd	14/08/2020	12067533	1,545.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	14/08/2020	12067533	763.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	Hamelin Trust	14/08/2020	12067533	4,710.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7131	Has Technology Limited T/A Cm2000	14/08/2020	12067533	7,903.05	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	3,675.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	895.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,011.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	610.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	571.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	702.03	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	697.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	566.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,180.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	523.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	676.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	727.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	744.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	727.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	727.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	847.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,035.88	Agency Staff	Direct Employee Expenses

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	535.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	713.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	681.34	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	577.57	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2156	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,015.36	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,387.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	577.57	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,637.60	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,281.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	912.44	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,506.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	602.44	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	912.44	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,155.14	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6190	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	903.66	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,914.10	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,049.33	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5520	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,543.88	Agency Staff	Direct Employee Expenses
ED Legal & Democratic Services	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	535.02	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	557.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	647.03	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	596.48	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	689.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,377.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,706.43	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,878.38	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,303.05	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	660.99	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,752.12	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	596.46	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	14/08/2020	12067533	2,906.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	14/08/2020	12067533	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	14/08/2020	12067533	872.61	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	14/08/2020	12067533	1,400.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	14/08/2020	12067533	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	540.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	14/08/2020	12067533	1,021.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	14/08/2020	12067533	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	524.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	14/08/2020	12067533	564.45	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	Links Network Communications Ltd.	14/08/2020	12067533	539.59	Corporate Infrastructure Costs	Communications And Computing
ED Adults & Communities	Adult Social Care	9010	Marlow Integrated Designs Ltd	14/08/2020	12067533	4,010.25	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Mobility Solutions (South) Ltd	14/08/2020	12067533	4,993.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	14/08/2020	12067533	1,675.00	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Ms Akta Chipalkatty	14/08/2020	12067533	1,000.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Phoenix Software Ltd	14/08/2020	12067533	586.08	IT Software	Communications And Computing
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	5,000.00	Grants	Grants And Subscriptions

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2020	12067533	652.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	14/08/2020	12067533	585.00	Barristers fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	14/08/2020	12067533	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607	Ricoh Uk Limited	14/08/2020	12067533	16,631.94	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	Royal Mail	14/08/2020	12067533	1,835.35	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Ryanicare Fostering Services Limited	14/08/2020	12067533	3,248.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/08/2020	12067533	5,787.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Safehouses Professional Fostering Service	14/08/2020	12067533	5,728.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Sagoss Limited	14/08/2020	12067533	589.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	14/08/2020	12067533	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	South Essex College Of Further & Higher Education	14/08/2020	12067533	52,795.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4201	South Essex Fasteners Ltd	14/08/2020	12067533	2,387.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	Southend Central Hotel Ltd	14/08/2020	12067533	1,550.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	9002	St Bernards High School	14/08/2020	12067533	109,220.86	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	Stylographics Ltd	14/08/2020	12067533	2,583.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	14/08/2020	12067533	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	The Haven Wolverhampton	14/08/2020	12067533	816.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	14/08/2020	12067533	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Uk Fostering Ltd	14/08/2020	12067533	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	14/08/2020	12067533	8,536.38	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	14/08/2020	12067533	31,517.65	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Veolia Environmental Services	14/08/2020	12067533	3,428.22	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Veolia Environmental Services	14/08/2020	12067533	12,657.53	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	14/08/2020	12067533	4,878.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Victor Chima Egbulefu T/A Lake Livings	14/08/2020	12067533	6,900.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	14/08/2020	12067533	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	14/08/2020	12067533	4,630.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	7120	Waterlogic Gb Ltd	14/08/2020	12067533	997.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	14/08/2020	12067533	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	Welbeck Hotel	14/08/2020	12067533	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1076	Westcliff Lodge	14/08/2020	12067533	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,051.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	2,850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,099.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,299.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	577.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	928.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	13,026.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	1,675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	938.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	3,283.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	14/08/2020	12067533	6,925.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1086	Westcliff Lodge	14/08/2020	12067533	9,435.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Windows For Children	14/08/2020	12067533	4,746.33	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	Youngs Flooring	14/08/2020	12067533	1,188.84	Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	Aecom Infrastructure & Environment Uk Limited	17/08/2020	12067535	871.16	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	17/08/2020	12067535	628.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	548.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,176.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Alpha Health And Care Services Ltd	17/08/2020	12067535	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,955.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,113.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Alpha Health And Care Services Ltd	17/08/2020	12067535	548.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Alpha Health And Care Services Ltd	17/08/2020	12067535	668.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	17/08/2020	12067535	985.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	16,124.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	759.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	2,182.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	17/08/2020	12067535	4,140.37	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	17/08/2020	12067535	4,491.26	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Bt Payment Services Ltd	17/08/2020	12067535	7,825.40	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	17/08/2020	12067535	18,685.68	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7520	Car Hire Day Of Swansea Ltd T/A Day'S Rental	17/08/2020	12067535	833.33	Contract Hire Of Vehicles Not Taxi Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	Care Afloat Ltd	17/08/2020	12067535	25,784.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	Cva Education Consultancy Ltd	17/08/2020	12067535	1,800.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	9008	D J Goode & Associates Ltd	17/08/2020	12067535	2,760.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	17/08/2020	12067535	584.86	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Cultural And Related Services	4115	Essex & Suffolk Water Co	17/08/2020	12067535	896.61	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	17/08/2020	12067535	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	17/08/2020	12067535	1,825.30	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	17/08/2020	12067535	1,099.66	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	Homerton University Hospital Nhs Foundation Trust	17/08/2020	12067535	959.75	Medical And Health Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Jcb Finance Ltd	17/08/2020	12067535	6,071.95	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	17/08/2020	12067535	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	17/08/2020	12067535	1,650.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	REDACTED PERSONAL DATA	17/08/2020	12067535	750.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	17/08/2020	12067535	1,122.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	17/08/2020	12067535	594.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	17/08/2020	12067535	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	17/08/2020	12067535	5,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	Serenity Welfare Ltd	17/08/2020	12067535	1,194.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	Stambridge Security Services Ltd	17/08/2020	12067535	609.92	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	17/08/2020	12067535	4,215.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Tree Fella Limited	17/08/2020	12067535	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	17/08/2020	12067535	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	Vital Healthcare Services Ltd	17/08/2020	12067535	3,116.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	18/08/2020	12067536	2,498.75	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	18/08/2020	12067536	3,443.75	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Marlborough Surfacing Limited	18/08/2020	12067536	28,565.18	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	18/08/2020	12067536	1,100.53	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2119	(G) Marlborough Surfacing Limited	18/08/2020	12067536	15,896.23	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) Marlborough Surfacing Limited	18/08/2020	12067536	532.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) Marlborough Surfacing Limited	18/08/2020	12067536	1,838.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5120	(G) Marlborough Surfacing Limited	18/08/2020	12067536	1,179.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) Marlborough Surfacing Limited	18/08/2020	12067536	3,772.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) Marlborough Surfacing Limited	18/08/2020	12067536	13,739.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) Marlborough Surfacing Limited	18/08/2020	12067536	2,113.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) Marlborough Surfacing Limited	18/08/2020	12067536	7,135.97	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) Marlborough Surfacing Limited	18/08/2020	12067536	40,398.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) Marlborough Surfacing Limited	18/08/2020	12067536	4,821.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	18/08/2020	12067536	2,116.31	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Uk Industrial Services Ltd	18/08/2020	12067536	29,635.36	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(N) Ghylside Ltd	18/08/2020	12067536	6,500.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/08/2020	12067536	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/08/2020	12067536	1,006.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	18/08/2020	12067536	1,031.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	18/08/2020	12067536	810.73	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Aidapt Bathrooms Ltd	18/08/2020	12067536	1,280.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	Alpha Health And Care Services Ltd	18/08/2020	12067536	1,256.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/08/2020	12067536	9,822.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/08/2020	12067536	2,602.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/08/2020	12067536	9,248.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Assisi Catholic Trust T/A St George'S Catholic Primary School	18/08/2020	12067536	2,806.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	18/08/2020	12067536	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	18/08/2020	12067536	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Barons Court Primary School & Nursery	18/08/2020	12067536	93,477.92	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Belfairs Academy School	18/08/2020	12067536	21,631.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	3,060.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	765.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	3,060.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	18/08/2020	12067536	3,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Bournemouth Park Academy	18/08/2020	12067536	5,519.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Brentwood Academies Trust T/A Chase High School	18/08/2020	12067536	7,640.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	British Gas Business	18/08/2020	12067536	1,133.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	British Gas Business	18/08/2020	12067536	623.17	Energy Cost Electricity	Energy Costs
ED Legal & Democratic Services	Central Services	7145	British Gas Business	18/08/2020	12067536	788.13	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	British Gas Business	18/08/2020	12067536	1,679.78	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	British Gas Business	18/08/2020	12067536	1,037.33	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	British Gas Business	18/08/2020	12067536	6,089.08	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	British Gas Business	18/08/2020	12067536	742.96	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	18/08/2020	12067536	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	18/08/2020	12067536	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	18/08/2020	12067536	7,281.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Caring Carers Ltd	18/08/2020	12067536	1,893.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Caring Carers Ltd	18/08/2020	12067536	775.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Cedar Hall School	18/08/2020	12067536	21,175.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	18/08/2020	12067536	116,904.29	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	18/08/2020	12067536	158,894.34	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260	Craegmoor Turketel Road Priory	18/08/2020	12067536	9,727.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1387	Crowstone Home	18/08/2020	12067536	1,963.65	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1387	Crowstone Home	18/08/2020	12067536	2,893.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2020	12067536	1,498.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	18/08/2020	12067536	3,211.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1219	De Vere Care Partnership Ltd	18/08/2020	12067536	556.60	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	De Vere Care Partnership Ltd	18/08/2020	12067536	832.81	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	18/08/2020	12067536	210,567.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	18/08/2020	12067536	158,782.46	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Edwards Hall Primary School	18/08/2020	12067536	128,234.87	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	18/08/2020	12067536	6,875.53	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	18/08/2020	12067536	44,581.92	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/08/2020	12067536	556.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	18/08/2020	12067536	984.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	18/08/2020	12067536	152,049.41	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/08/2020	12067536	552.16	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	18/08/2020	12067536	777.53	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	18/08/2020	12067536	7,875.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	18/08/2020	12067536	7,332.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	18/08/2020	12067536	1,130.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	18/08/2020	12067536	134,453.61	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3435	Hmpps	18/08/2020	12067536	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	Hmpps	18/08/2020	12067536	9,951.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Horizon Care And Education Group	18/08/2020	12067536	18,243.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5225	International Parking Systems (Uk) Limited	18/08/2020	12067536	1,341.94	Services	Services
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	18/08/2020	12067536	3,456.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	18/08/2020	12067536	3,948.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kasper Ltd T/A Kasper Fostering	18/08/2020	12067536	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Kelwel Care Limited	18/08/2020	12067536	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Mat T/A Thorpe Greenways School	18/08/2020	12067536	11,766.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/08/2020	12067536	11,760.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	18/08/2020	12067536	9,820.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlinghurst Academy	18/08/2020	12067536	2,780.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	18/08/2020	12067536	200,299.29	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/08/2020	12067536	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	18/08/2020	12067536	974.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	18/08/2020	12067536	3,136.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Meteor Rest Home Ltd	18/08/2020	12067536	1,580.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	18/08/2020	12067536	248,280.94	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Sutton House Academy	18/08/2020	12067536	61,251.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Parallel Learning Trust T/A Victory Park Academy	18/08/2020	12067536	77,315.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Partnership Learning T/A Southchurch High School	18/08/2020	12067536	3,982.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Friars Primary School & Nursery	18/08/2020	12067536	1,767.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Infant School & Nursery	18/08/2020	12067536	8,220.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Hamstel Junior School	18/08/2020	12067536	11,326.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A Porters Grange Primary School & Nursery	18/08/2020	12067536	4,243.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Portico Academy Trust T/A West Leigh Junior School	18/08/2020	12067536	2,444.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Prince Avenue Academy	18/08/2020	12067536	2,421.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385	Queensway House	18/08/2020	12067536	1,744.84	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/08/2020	12067536	500.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	18/08/2020	12067536	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Central Services	7105	REDACTED PERSONAL DATA	18/08/2020	12067536	585.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	18/08/2020	12067536	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	736.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/08/2020	12067536	536.55	Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Run Healthcare Ltd	18/08/2020	12067536	875.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	18/08/2020	12067536	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	18/08/2020	12067536	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	18/08/2020	12067536	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	Secat T/A Bournes Green Junior School	18/08/2020	12067536	2,251.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Secat T/A Thorpedene Primary School	18/08/2020	12067536	3,175.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Kingsdown School	18/08/2020	12067536	87,745.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A Lancaster School	18/08/2020	12067536	52,849.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	Sen Trust Southend T/A St Nicholas School	18/08/2020	12067536	42,074.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	18/08/2020	12067536	835.13	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	18/08/2020	12067536	8,405.42	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Severn Lamb Transportation Ltd	18/08/2020	12067536	65,718.25	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	Shoeburyness High School - Academy	18/08/2020	12067536	27,426.57	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	Southend Adult Community College	18/08/2020	12067536	150,342.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	Southend Boys Academy	18/08/2020	12067536	2,627.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Bournes Green Infant School	18/08/2020	12067536	1,388.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Hinguar Community Primary School	18/08/2020	12067536	786.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/08/2020	12067536	18,363.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Southend High School For Girls	18/08/2020	12067536	509.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	St Bernards High School	18/08/2020	12067536	10,583.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	St Marys Prittlewell Ce Primary School	18/08/2020	12067536	247,479.71	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	St Thomas More High School	18/08/2020	12067536	14,679.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	St Thomas More High School	18/08/2020	12067536	42,693.84	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	The Eastwood Academy	18/08/2020	12067536	3,819.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	The St. Christopher School Academy Trust	18/08/2020	12067536	142,460.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	18/08/2020	12067536	1,204.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	The Westborough School	18/08/2020	12067536	2,498.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	West Leigh Infant School	18/08/2020	12067536	120,153.79	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	Westcliff High School For Girls	18/08/2020	12067536	851.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Westcliff Lodge	18/08/2020	12067536	1,053.78	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	York Lodge Limited	18/08/2020	12067536	595.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	19/08/2020	12067537	598.50	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	19/08/2020	12067537	2,137.32	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Henry Boot Developments	19/08/2020	12067537	185,816.82	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) Henry Boot Developments	19/08/2020	12067537	193,784.92	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/08/2020	12067537	2,475.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/08/2020	12067537	2,467.51	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Mde Power Ltd	19/08/2020	12067537	2,609.37	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	19/08/2020	12067537	2,649.05	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) UK Gunite Ltd	19/08/2020	12067537	24,783.24	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	19/08/2020	12067537	1,644.95	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4120	369 Marketing Ltd	19/08/2020	12067537	616.29	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3000	Abc Rainbow Day Nurseries (Westcliff) Ltd	19/08/2020	12067537	7,480.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	19/08/2020	12067537	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Accora Ltd	19/08/2020	12067537	1,313.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Alleyn Court (Preparatory) Westcliff Ltd	19/08/2020	12067537	6,317.27	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/08/2020	12067537	1,005.10	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	19/08/2020	12067537	941.78	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/08/2020	12067537	8,503.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Avenue Playgroup	19/08/2020	12067537	4,731.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4201	B & S Chains (Midlands) Ltd	19/08/2020	12067537	1,927.95	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Barons Court Primary School & Nursery	19/08/2020	12067537	9,208.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Beehive Education Limited T/A Leigh Wesley Pre-School	19/08/2020	12067537	7,674.16	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Berrymans Lace Mawer Lip Manchester Client A/C	19/08/2020	12067537	1,019.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Bo Peep Nursery School	19/08/2020	12067537	16,409.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Boscombe Lodge Nursing Home	19/08/2020	12067537	3,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Bournemouth Park Academy	19/08/2020	12067537	13,417.82	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	19/08/2020	12067537	1,282.18	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservice Ltd	19/08/2020	12067537	591.54	Catering Food And Beverages	Catering
ED Growth & Housing	Planning Services	5641	Brand Promotions Uk Limited	19/08/2020	12067537	1,764.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways and Transport Services	5055	Buchanan Computing Ltd	19/08/2020	12067537	19,078.50	Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Car Hire Day Of Swansea Ltd T/A Day'S Rental	19/08/2020	12067537	878.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	Caroline Lawrence T/A Caroline'S Childminding	19/08/2020	12067537	673.92	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2070	Cbre Limited	19/08/2020	12067537	30,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	9010	Cc2l Limited	19/08/2020	12067537	94,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	College Saint Pierre	19/08/2020	12067537	5,377.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Daisy Chain Playgroup	19/08/2020	12067537	6,535.09	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	De Vere Care Partnership Ltd	19/08/2020	12067537	8,498.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/08/2020	12067537	4,863.89	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	19/08/2020	12067537	756.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Ducklings Pre-School	19/08/2020	12067537	2,280.88	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Earls Hall Church Pre School	19/08/2020	12067537	4,234.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastern Southend Little Turtles Pre School	19/08/2020	12067537	4,810.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/2020	12067537	15,537.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/2020	12067537	9,252.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/08/2020	12067537	11,411.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Eastwood Primary School	19/08/2020	12067537	9,859.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/08/2020	12067537	10,457.91	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	Emerald Law Solicitors Ltd Client Account	19/08/2020	12067537	6,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	Fairways Pre School Playgroup	19/08/2020	12067537	9,934.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Family Centre Nursery	19/08/2020	12067537	16,027.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	Focus Media Uk Ltd	19/08/2020	12067537	4,500.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055	Formara Limited T/A Formara Print	19/08/2020	12067537	812.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	Friars Centre Playgroup	19/08/2020	12067537	14,801.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	Halliwell Homes Ltd	19/08/2020	12067537	104,860.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Happy Hearts Childminding	19/08/2020	12067537	728.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Home From Home Day Nursery	19/08/2020	12067537	3,579.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Humpty Dumpty Playgroup	19/08/2020	12067537	3,610.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	Id Medical	19/08/2020	12067537	525.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Imperial Day Nursery	19/08/2020	12067537	7,073.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	Jenx Limited	19/08/2020	12067537	2,008.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	Johnstone Road Pre School	19/08/2020	12067537	5,604.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Kingsway Pre School	19/08/2020	12067537	8,423.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/08/2020	12067537	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	19/08/2020	12067537	604.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	19/08/2020	12067537	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Memory House	19/08/2020	12067537	3,657.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Le Ballon Rouge Montessori Day Nursery	19/08/2020	12067537	18,473.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/08/2020	12067537	17,965.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/08/2020	12067537	6,771.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Learning In Harmony Trust T/A Temple Sutton Primary School	19/08/2020	12067537	39,252.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Legra Academy Trust T/A Darlinghurst Academy	19/08/2020	12067537	8,731.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Road Baptist Church Pre Sch Playgroup	19/08/2020	12067537	6,348.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Leigh Village Day Nursery	19/08/2020	12067537	11,786.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Acorns Pre School	19/08/2020	12067537	7,327.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Adventures Childminding Ltd	19/08/2020	12067537	679.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Bournes Green Pre Sch	19/08/2020	12067537	2,639.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Fishes Pre School	19/08/2020	12067537	8,697.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Legs Nursery	19/08/2020	12067537	8,586.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	19/08/2020	12067537	9,735.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Stars Day Nursery (Southend)	19/08/2020	12067537	9,200.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Little Treasures Day Nursery	19/08/2020	12067537	19,713.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	Livability	19/08/2020	12067537	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	19/08/2020	12067537	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	19/08/2020	12067537	1,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	19/08/2020	12067537	15,550.91	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Mikes Boatyard Ltd	19/08/2020	12067537	1,750.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Milton Hall Primary Sch	19/08/2020	12067537	13,544.51	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	19/08/2020	12067537	4,950.00	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7140	Mr D Nunn T/As D.A.V.E. Domestic Appliance & Vacuum Engineer	19/08/2020	12067537	757.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	My Kiddie Klubhouse Ltd	19/08/2020	12067537	1,728.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	19/08/2020	12067537	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	19/08/2020	12067537	2,032.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	19/08/2020	12067537	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Oakhouse Montessori Limited	19/08/2020	12067537	21,960.36	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5000	Office For Public Management Ltd T/A Traverse	19/08/2020	12067537	4,961.25	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	Olympus Day Nursery	19/08/2020	12067537	11,269.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Our Lady Of Lourdes Pre-School Playgroup	19/08/2020	12067537	6,924.54	Grants	Grants And Subscriptions
ED Transformation	Adult Social Care	3217	Oyster Training	19/08/2020	12067537	1,000.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	Paint Pots Community Pre School	19/08/2020	12067537	5,708.81	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	Peabody South East Limited	19/08/2020	12067537	163,907.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1506	Peabody South East Limited	19/08/2020	12067537	68,409.99	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	Peek-A-Boo Pre School	19/08/2020	12067537	5,243.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	9010	Pellings Lip	19/08/2020	12067537	6,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	Phoenix Preschool Ltd	19/08/2020	12067537	3,398.70	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4225	Phoenix Software Ltd	19/08/2020	12067537	1,366.08	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	Playland Pre-School	19/08/2020	12067537	8,540.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Polardreams Limited T/A Rascals	19/08/2020	12067537	9,992.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Friars Primary School & Nursery	19/08/2020	12067537	9,205.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Hamstel Infant School & Nursery	19/08/2020	12067537	17,059.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/08/2020	12067537	7,861.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/08/2020	12067537	18,479.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Pre-School Learning Alliance T/A Cockshell Nursery	19/08/2020	12067537	15,640.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Prince Avenue Academy	19/08/2020	12067537	7,931.17	Grants	Grants And Subscriptions

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3000	Ready Teddy Go	19/08/2020	12067537	8,720.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	775.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,127.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	836.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	796.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	542.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	505.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	2,246.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	571.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	842.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,329.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,740.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	898.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	568.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,848.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,216.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	814.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	673.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,439.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	2,115.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	707.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	543.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	518.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	505.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	734.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	920.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,010.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,123.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	1,381.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	780.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/08/2020	12067537	572.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Ring O'Roses Pre School	19/08/2020	12067537	3,363.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Royal Village Day Nursery	19/08/2020	12067537	11,609.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sandpiper Pre School	19/08/2020	12067537	3,792.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/08/2020	12067537	21,430.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Snn Limited	19/08/2020	12067537	23,467.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southchurch Park Playgroup	19/08/2020	12067537	8,889.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Hinguar Community Primary School	19/08/2020	12067537	8,902.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	19/08/2020	12067537	8,079.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	St Michael And All Angels Pre-School	19/08/2020	12067537	7,934.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Stepping Stones Day Nursery & Preschool Ltd	19/08/2020	12067537	859.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Sunshine Day Nursery School	19/08/2020	12067537	8,396.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3099	Technix Rubber & Plastics Ltd	19/08/2020	12067537	1,530.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	The Salvation Army T/A The Smiley Pre-School	19/08/2020	12067537	3,790.90	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/08/2020	12067537	4,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	The School Of Golf Ltd	19/08/2020	12067537	4,000.00	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	2140	The Southend Bid Limited	19/08/2020	12067537	90,231.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1076	The Strathmore Care Group	19/08/2020	12067537	526.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	The Trinket Box Pre School Ltd	19/08/2020	12067537	17,202.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	The Westborough School	19/08/2020	12067537	8,463.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Thorpe Hall School Nursery	19/08/2020	12067537	3,543.28	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	19/08/2020	12067537	6,261.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	19/08/2020	12067537	30,104.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3445	Triangle Consulting Social Enterprise Ltd	19/08/2020	12067537	990.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Ubiquus Uk Ltd	19/08/2020	12067537	2,140.00	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	19/08/2020	12067537	2,815.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	University Of Southampton	19/08/2020	12067537	17,500.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3152	University Of Southampton	19/08/2020	12067537	17,500.00	3rd Party training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Upson Mowers Ltd	19/08/2020	12067537	2,576.44	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	Upson Mowers Ltd	19/08/2020	12067537	1,237.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Upson Mowers Ltd	19/08/2020	12067537	1,237.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Upson Mowers Ltd	19/08/2020	12067537	1,237.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	Volunteering Matters	19/08/2020	12067537	26,125.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	Westcliff Pre School	19/08/2020	12067537	10,386.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whitehouse Playgroup	19/08/2020	12067537	6,828.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	Whittingham Play School	19/08/2020	12067537	5,109.13	Grants	Grants And Subscriptions
ED Transformation	Central Services	8603	Abellio East Anglia Ltd	20/08/2020	29992792	4,460.00	Public Transport	Public Transport
ED Transformation	Central Services	7132	(G) Cityfibre Limited	21/08/2020	12067575	7,200.36	Internet	Communications And Computing
ED Transformation	Central Services	7132	(G) Cityfibre Limited	21/08/2020	12067575	750.00	Internet	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5703	(G) Guardian Industrial Doors Ltd	21/08/2020	12067575	5,156.00	Security	Repairs, alterations and maintenance of buildings

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	1,144.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	1,820.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	1,218.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	744.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Kieran Lucas Contractors Ltd	21/08/2020	12067575	2,678.36	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) Mellis Roofing Ltd	21/08/2020	12067575	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	21/08/2020	12067575	703.70	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	21/08/2020	12067575	2,572.52	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	21/08/2020	12067575	1,205.64	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	21/08/2020	12067575	1,947.21	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	A H Care Home Ltd	21/08/2020	12067575	9,574.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	A H Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	A H Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	21/08/2020	12067575	22,806.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Aarandale Lodge Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	21/08/2020	12067575	2,828.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	21/08/2020	12067575	2,427.32	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Access All Areas (Rope Access) Ltd	21/08/2020	12067575	600.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1260	Acorn Villages Ltd	21/08/2020	12067575	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Adalah Residential Home	21/08/2020	12067575	6,860.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Adalah Residential Home	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Adalah Residential Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Addington House Limited	21/08/2020	12067575	6,779.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Advance Housing And Support Ltd T/A Advance	21/08/2020	12067575	14,362.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Advance Housing And Support Ltd T/A Advance	21/08/2020	12067575	7,536.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	21/08/2020	12067575	1,455.36	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Age Concern	21/08/2020	12067575	10,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Agrovista UK Ltd	21/08/2020	12067575	3,070.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Agrovista UK Ltd	21/08/2020	12067575	3,070.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	Akaba Social Uk Ltd	21/08/2020	12067575	2,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/08/2020	12067575	18,951.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Aldanat Care Ltd	21/08/2020	12067575	4,910.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Alyson House Rch Ltd	21/08/2020	12067575	14,945.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Alyson House Rch Ltd	21/08/2020	12067575	3,547.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ama Generic Ltd	21/08/2020	12067575	6,237.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Ama Generic Ltd	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Ama Generic Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/08/2020	12067575	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	21/08/2020	12067575	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Aran Homes Ltd	21/08/2020	12067575	11,629.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	Aran Homes Ltd	21/08/2020	12067575	1,699.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	16,612.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	836.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	2,372.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	21/08/2020	12067575	3,978.36	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	21/08/2020	12067575	500.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1641	Askham Village Community Ltd	21/08/2020	12067575	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Astral Lodge Ltd	21/08/2020	12067575	19,875.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avery Homes Hatfield Limited	21/08/2020	12067575	2,647.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Avondale Care Home Ltd	21/08/2020	12067575	6,707.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Avondale Care Home Ltd	21/08/2020	12067575	5,739.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Beaufort Lodge Ltd	21/08/2020	12067575	18,776.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Beaufort Lodge Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Beaufort Lodge Ltd	21/08/2020	12067575	1,961.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Biffins Residential Home	21/08/2020	12067575	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Biffins Residential Home	21/08/2020	12067575	4,796.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Biffins Residential Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Big Yellow Self Storage Company Ltd	21/08/2020	12067575	559.97	Document Archive	Services
ED Adults & Communities	Adult Social Care	1611	Black Swan International Ltd	21/08/2020	12067575	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262	Bolinda Uk Ltd	21/08/2020	12067575	583.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1192	Boscombe Lodge Nursing Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Braemar Lodge	21/08/2020	12067575	13,545.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brambles Rest Home Limited	21/08/2020	12067575	4,620.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brambles Rest Home Limited	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Brentwood Academies Trust T/A Chase High School	21/08/2020	12067575	1,750.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1260	Brett Vale Residential Homes Ltd	21/08/2020	12067575	9,201.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Britannia Lodge Nursing Home	21/08/2020	12067575	2,007.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Brooklands Care Home Ltd	21/08/2020	12067575	2,434.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Brooklands Care Home Ltd	21/08/2020	12067575	11,099.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Brooklands Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Brooklands Care Home Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1260	Brookvale	21/08/2020	12067575	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Bupa Care Services Bacs Receipts	21/08/2020	12067575	2,124.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Canaryford Ltd T/A Parklands Nursing Home	21/08/2020	12067575	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	Canaryford Ltd T/A Parklands Nursing Home	21/08/2020	12067575	2,260.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Care In Style T/As Lighthouse	21/08/2020	12067575	17,506.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Carlton Hall (Lowestoft) Ltd	21/08/2020	12067575	2,546.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	Caroline De Groot T/A Caroline De Groot Isw	21/08/2020	12067575	1,676.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Caroline Hunt - Gairloch Care Ltd	21/08/2020	12067575	2,066.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Catherine Miller House Ltd	21/08/2020	12067575	13,651.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Catherine Miller House Ltd	21/08/2020	12067575	2,912.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Chartered Institute Of Environmental Health	21/08/2020	12067575	650.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Childhood First	21/08/2020	12067575	20,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Churchgate Healthcare Ltd T/As Cedars Care Centre	21/08/2020	12067575	4,683.56	Private Contractors	Other Agencies
ED Transformation	Central Services	7125	Close Invoice Finance T/A Innovate Healthcare	21/08/2020	12067575	8,805.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260	Cmg Homes	21/08/2020	12067575	7,215.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering Eastern Ltd	21/08/2020	12067575	592.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Concept Care Solutions Ltd T/A Dolphin Care	21/08/2020	12067575	2,626.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Concept Care Solutions Ltd T/A Dolphin Care	21/08/2020	12067575	662.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Concept Care Solutions Ltd T/A Dolphin Care	21/08/2020	12067575	732.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Corvell Health Care Ltd	21/08/2020	12067575	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Corvell Health Care Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	21/08/2020	12067575	8,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Craegmoor Fcl New Directions	21/08/2020	12067575	5,241.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Crowstone Home	21/08/2020	12067575	4,821.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Crowstone Home	21/08/2020	12067575	3,286.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Crowstone Home	21/08/2020	12067575	2,059.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Crowstone Home	21/08/2020	12067575	12,274.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Cumberland Lodge	21/08/2020	12067575	3,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Cumberland Lodge	21/08/2020	12067575	22,699.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Cumberland Lodge	21/08/2020	12067575	2,147.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	21/08/2020	12067575	1,122.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	Dignity Funerals Ltd T/A J W Tate & Son	21/08/2020	12067575	1,286.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	Dimensions UK Ltd	21/08/2020	12067575	10,085.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Dna Legal Ltd	21/08/2020	12067575	533.00	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	1,800.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Domuscom Ltd	21/08/2020	12067575	2,025.00	Accommodation Payment	Services
ED Growth & Housing	Cultural and Related Services	2135	Dudley Mbc Receipt Suspense Account	21/08/2020	12067575	1,860.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	E4Law Limited T/A Lextox	21/08/2020	12067575	772.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492	East Anglian Chambers T/A Rachel Scarrott	21/08/2020	12067575	650.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	Ecc Head Office Collection A/C T/A Swayne Court Care Home	21/08/2020	12067575	3,400.97	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4010	Eco Ceiling Solution Ltd	21/08/2020	12067575	2,190.44	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Eldercroft Care Home Ltd	21/08/2020	12067575	6,209.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Eldercroft Care Home Ltd	21/08/2020	12067575	9,665.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Elginicare	21/08/2020	12067575	13,793.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Elginicare	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Elora	21/08/2020	12067575	3,176.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Autistic Society	21/08/2020	12067575	4,593.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Essex Autistic Society	21/08/2020	12067575	6,847.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Essex Care Consortium Ltd	21/08/2020	12067575	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Essex County Council	21/08/2020	12067575	614.40	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Essex Partnership University Nhs Foundation Trust	21/08/2020	12067575	38,213.00	Medical And Health Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	Essex Sound & Light Ltd T/A Esl	21/08/2020	12067575	2,517.13	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	21/08/2020	12067575	6,438.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Estuary Housing Association Ltd	21/08/2020	12067575	3,005.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Excellence Care Co. Ltd	21/08/2020	12067575	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Excellence Care Co. Ltd	21/08/2020	12067575	2,964.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Excellence Care Ltd	21/08/2020	12067575	2,714.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fernbrook Care Homes Ltd	21/08/2020	12067575	4,194.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Field Lane Foundation	21/08/2020	12067575	13,297.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Field Lane Foundation	21/08/2020	12067575	3,799.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Field Lane Foundation	21/08/2020	12067575	5,158.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	21/08/2020	12067575	5,625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Fitzroy	21/08/2020	12067575	4,769.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Fitzroy Support Ltd	21/08/2020	12067575	2,611.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	21/08/2020	12067575	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	21/08/2020	12067575	3,568.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons (No 7) Limited Re: Norwood Green Care Home	21/08/2020	12067575	2,257.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Four Seasons 2000 Ltd T/A Hopes Green Care Home	21/08/2020	12067575	1,876.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Fremington Manor	21/08/2020	12067575	2,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	9010	Good With Devices Ltd T/A Gwd	21/08/2020	12067575	25,966.77	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	Grandville Lodge Limited	21/08/2020	12067575	5,650.96	Private Contractors	Other Agencies



Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.33	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	545.65	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	894.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	511.15	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,245.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,245.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,191.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	505.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	538.37	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	504.68	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,680.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	523.42	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	832.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5065	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	947.76	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	2045	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	3,713.10	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	650.65	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	1,155.14	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	547.40	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,516.35	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7125	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	781.18	Agency Staff	Direct Employee Expenses
ED Transformation	Central Services	7133	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	21/08/2020	12067575	2,906.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1192	Hc One Limited T/A Ashingdon Grange Care Home	21/08/2020	12067575	2,195.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Hc-One Oval Limited	21/08/2020	12067575	3,485.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Hc-One Oval Limited	21/08/2020	12067575	984.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Health & Home (Essex) Limited T/As Barling Lodge	21/08/2020	12067575	3,033.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Health & Home (Essex) Limited T/As Barling Lodge	21/08/2020	12067575	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Health & Home (Essex) Limited T/As Barling Lodge	21/08/2020	12067575	2,632.68	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Henderson Property	21/08/2020	12067575	1,605.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	Hollymede Cottage Ltd	21/08/2020	12067575	1,986.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Hopson Property Management Ltd	21/08/2020	12067575	1,560.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	Integrity Care Services Ltd T/A Penny Pot	21/08/2020	12067575	2,218.16	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	2010	J J Winter T/A Winter Silversmiths	21/08/2020	12067575	1,335.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	Jamesons Residential Care Home Limited	21/08/2020	12067575	4,070.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Jamesons Residential Care Home Limited	21/08/2020	12067575	4,527.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	21/08/2020	12067575	890.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenx Limited	21/08/2020	12067575	1,060.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	Jenx Limited	21/08/2020	12067575	2,905.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/08/2020	12067575	1,821.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Jewish Care	21/08/2020	12067575	2,179.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Joseph House (Trading) Ltd	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	21/08/2020	12067575	840.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	21/08/2020	12067575	6,001.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Kingswood Care Services Ltd	21/08/2020	12067575	6,233.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	Kolours Healthcare Limited	21/08/2020	12067575	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	21/08/2020	12067575	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	21/08/2020	12067575	1,297.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	564.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	21/08/2020	12067575	763.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	556.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	21/08/2020	12067575	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	38,136.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	9,264.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Larchwood Care Homes (South) Limited T/A Rose Martha Court	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Larchwood Care Homes (South) Limited T/A Stambridge Meadows	21/08/2020	12067575	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Laycraft Ltd	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Laycraft Ltd	21/08/2020	12067575	11,101.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Laycraft Ltd	21/08/2020	12067575	6,392.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Leaders Of Worship & Preachers Homes	21/08/2020	12067575	5,229.28	Private Contractors	Other Agencies



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Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1079	Leaders Of Worship & Preachers Homes	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Legra Residential Ltd T/A Legra Residential Care Home	21/08/2020	12067575	6,281.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Lifeways Community Care	21/08/2020	12067575	6,962.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	Link Maker Systems Ltd	21/08/2020	12067575	4,175.20	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1065	Livability	21/08/2020	12067575	4,753.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Livability	21/08/2020	12067575	5,534.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Livability	21/08/2020	12067575	7,523.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Livability	21/08/2020	12067575	7,852.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Longcroft	21/08/2020	12067575	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	M S & S A Waycot T/A Crown House Care Home	21/08/2020	12067575	1,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Macintyre Care	21/08/2020	12067575	4,476.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maes Teg	21/08/2020	12067575	4,478.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Maldon Scaffolding Services Ltd :(Accounts Payable Sundry)	21/08/2020	12067575	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Manor Rest Home	21/08/2020	12067575	11,104.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Manor Rest Home	21/08/2020	12067575	5,074.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Maple Health Uk Limited T/A Maple House	21/08/2020	12067575	6,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Maviswood Ltd	21/08/2020	12067575	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	21/08/2020	12067575	3,707.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Maviswood Ltd	21/08/2020	12067575	1,065.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	21/08/2020	12067575	22,463.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Mcch Society	21/08/2020	12067575	7,482.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Melrose House	21/08/2020	12067575	23,533.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Melrose House	21/08/2020	12067575	4,441.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Melrose House	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Melrose House	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Melrose House	21/08/2020	12067575	1,030.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Meteor Rest Home Ltd	21/08/2020	12067575	17,937.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Meteor Rest Home Ltd	21/08/2020	12067575	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Minster Care Management Ltd T/A Meadows & Haywain	21/08/2020	12067575	2,124.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	21/08/2020	12067575	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	21/08/2020	12067575	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Mountdale Nursing Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Mountdale Nursing Home	21/08/2020	12067575	2,157.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	21/08/2020	12067575	12,235.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	21/08/2020	12067575	2,411.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Mrs V L Rattan T/As Bali Hai Care Home	21/08/2020	12067575	9,308.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Mrs V L Rattan T/As Brook Care Home	21/08/2020	12067575	2,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	Mrs V L Rattan T/As Brook Care Home	21/08/2020	12067575	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Mrs V L Rattan T/As Brook Care Home	21/08/2020	12067575	2,506.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	Nah Care Ltd T/A Langley Lodge Nursing Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nah Care Ltd T/A Langley Lodge Nursing Home	21/08/2020	12067575	2,426.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	21/08/2020	12067575	4,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs Solutions T/A Abbottswood Lodge Care Home	21/08/2020	12067575	10,871.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Ncs Solutions T/A Abbottswood Lodge Care Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Ncs T/A Westbury Day Care	21/08/2020	12067575	1,279.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Ncs T/A Westbury Day Care	21/08/2020	12067575	8,590.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Ncs T/A Westbury Day Care	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	Nec Software Solutions Uk Limited	21/08/2020	12067575	1,361.93	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	2070	Neela Bettridge Ltd	21/08/2020	12067575	3,250.00	3rd Party training	Services
ED Finance & Resources	Central Services	2078	Neela Bettridge Ltd	21/08/2020	12067575	3,250.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	Newbrae Care Home	21/08/2020	12067575	10,601.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Newbrae Care Home	21/08/2020	12067575	3,462.42	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	Nhs Southend Ccg	21/08/2020	12067575	577,122.09	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1070	Nightingale Hammerson Trustee Company Limited General Account	21/08/2020	12067575	2,774.72	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Norton Properties	21/08/2020	12067575	1,800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1294	Oasis Supported Living Ltd	21/08/2020	12067575	22,403.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Obee Ltd T/A Bliss Residential Care Home	21/08/2020	12067575	9,182.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Obee Ltd T/A Bliss Residential Care Home	21/08/2020	12067575	4,173.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Obee Ltd T/A Bliss Residential Care Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7120	On-Av Ltd	21/08/2020	12067575	2,960.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Transformation	Central Services	8602	Orange Personal Communications Services Ltd - Airtime	21/08/2020	12067575	1,901.39	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	Orsett House Retirement Home Ltd	21/08/2020	12067575	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Outlook Care	21/08/2020	12067575	13,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Outlook Care	21/08/2020	12067575	8,559.04	Private Contractors	Other Agencies
ED Transformation	Adult Social Care	3217	Oyster Training	21/08/2020	12067575	1,000.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	7120	Oysterblink Uk Ltd T/A Fastsigns Chelmsford	21/08/2020	12067575	1,218.15	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Palmerston Care Home	21/08/2020	12067575	20,828.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	Parallel Learning Trust T/A Ramsden Hall Academy	21/08/2020	12067575	1,474.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	21/08/2020	12067575	3,069.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Pathways Care Group Limited	21/08/2020	12067575	3,673.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Pathways Care Group Limited	21/08/2020	12067575	3,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Performance Health International Ltd T/A Performance Health	21/08/2020	12067575	582.28	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	Peter George Pettifor T/A Burrows Hall Nursing Home	21/08/2020	12067575	2,560.00	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Transformation	Central Services	9012	Phoenix Software Ltd	21/08/2020	12067575	7,251.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1079	Priory Supporting Care Ltd	21/08/2020	12067575	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Quest 88 Limited	21/08/2020	12067575	895.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Lifstan Way Ltd	21/08/2020	12067575	4,536.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Lifstan Way Ltd	21/08/2020	12067575	27,177.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G Care Ltd T/As Sands Lodge Residential Home	21/08/2020	12067575	2,327.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G Care Ltd T/As Sands Lodge Residential Home	21/08/2020	12067575	13,183.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G Care Ltd T/As Sands Lodge Residential Home	21/08/2020	12067575	3,156.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Randale Care Ltd	21/08/2020	12067575	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	728.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,990.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	4,302.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	4,161.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,901.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,006.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,559.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	3,919.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,975.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	4,819.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	2,080.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,606.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	1,295.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/08/2020	12067575	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	21/08/2020	12067575	10,096.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	5,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/08/2020	12067575	3,445.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	21/08/2020	12067575	2,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386	Reed Care Homes Ltd T/As Nayland Lodge	21/08/2020	12067575	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rochcare (UK) Limited T/A Coniston House	21/08/2020	12067575	2,521.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Rootcroft Ltd T/A West House	21/08/2020	12067575	12,788.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Rootcroft Ltd T/A West House	21/08/2020	12067575	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	6,765.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	2,338.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Royal Mencap Society	21/08/2020	12067575	5,365.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	10,043.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	21/08/2020	12067575	3,038.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	3,741.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Royal Mencap Society	21/08/2020	12067575	11,933.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	1,146.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Royal Mencap Society	21/08/2020	12067575	9,418.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	739.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	898.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Royale Carers Limited	21/08/2020	12067575	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	1,494.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	21/08/2020	12067575	767.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	8,806.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	29,797.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/08/2020	12067575	9,341.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Runwood Homes	21/08/2020	12067575	1,934.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Runwood Homes	21/08/2020	12067575	1,969.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	30,412.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/08/2020	12067575	10,764.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	Runwood Homes	21/08/2020	12067575	2,163.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	12,239.29	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	1,749.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Runwood Homes	21/08/2020	12067575	2,171.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Runwood Homes	21/08/2020	12067575	2,340.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B Care Ltd	21/08/2020	12067575	30,691.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/08/2020	12067575	516.48	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	21/08/2020	12067575	591.47	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	Salvation Army	21/08/2020	12067575	27,734.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Sanctuary Care Ltd	21/08/2020	12067575	2,085.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Sanctuary Care Property (2) Limited - Collection Account T/A Hatfield Residential Care Home	21/08/2020	12067575	2,117.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Sas Support & Solutions Limited	21/08/2020	12067575	5,181.24	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	Savs	21/08/2020	12067575	19,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/08/2020	12067575	10,636.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/08/2020	12067575	564.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/08/2020	12067575	1,519.59	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/08/2020	12067575	11,027.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/08/2020	12067575	508.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	21/08/2020	12067575	2,365.31	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	21/08/2020	12067575	624.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1051	Societe Generale Equipment Finance Limited	21/08/2020	12067575	3,852.28	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Societe Generale Equipment Finance Limited	21/08/2020	12067575	3,852.32	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	21/08/2020	12067575	2,494.72	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Societe Generale Equipment Finance Limited	21/08/2020	12067575	2,494.72	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Societe Generale Equipment Finance Limited	21/08/2020	12067575	5,120.44	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7500	Societe Generale Equipment Finance Limited	21/08/2020	12067575	2,494.72	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700	Societe Generale Equipment Finance Limited	21/08/2020	12067575	5,120.44	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Environmental And Regulatory Services	7535	South Essex College Of Further & Higher Education	21/08/2020	12067575	11,760.00	Repairs And Maintenance Emergency Works	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	Southend Blind Welfare Organisation	21/08/2020	12067575	5,749.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	20,219.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	7,233.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	2,324.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	2,324.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Southend On Sea Darby & Joan Organisation	21/08/2020	12067575	15,186.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	21/08/2020	12067575	20,363.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Spotlight Healthcare Services Limited	21/08/2020	12067575	20,431.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Spotlight Healthcare Services Limited	21/08/2020	12067575	6,431.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	5,622.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	1,686.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	23,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	St Christopher'S Fellowship	21/08/2020	12067575	5,950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	St Ediths Court	21/08/2020	12067575	3,070.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercure Homes Ltd	21/08/2020	12067575	13,451.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercure Homes Ltd	21/08/2020	12067575	6,840.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Summercure Homes Ltd	21/08/2020	12067575	561.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercure Homes Ltd	21/08/2020	12067575	9,772.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Summercure Homes Ltd	21/08/2020	12067575	2,570.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercure Homes Ltd	21/08/2020	12067575	14,255.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercure Homes Ltd	21/08/2020	12067575	3,123.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Summercure Homes Ltd	21/08/2020	12067575	11,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Summercure Homes Ltd	21/08/2020	12067575	1,457.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	Swan Housing Association	21/08/2020	12067575	713.72	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600	Terrence Higgins Trust	21/08/2020	12067575	2,750.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1391	The Beach House	21/08/2020	12067575	5,902.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/08/2020	12067575	595.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	The Cobham Hotel	21/08/2020	12067575	595.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	21/08/2020	12067575	2,331.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Home Farm Trust	21/08/2020	12067575	5,267.92	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	The Isaiah Project T/A The Furniture Project	21/08/2020	12067575	1,040.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	The Lilacs Rest Home	21/08/2020	12067575	10,537.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Moorings Care Home Ltd	21/08/2020	12067575	2,291.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	The Moorings Care Home Ltd	21/08/2020	12067575	1,806.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	The National Society For Epilepsy	21/08/2020	12067575	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	The Regard Partnership Ltd	21/08/2020	12067575	17,844.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	The Re-Use Partnership	21/08/2020	12067575	75,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	21/08/2020	12067575	918.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	The St. Christopher School Academy Trust	21/08/2020	12067575	612.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	21/08/2020	12067575	10,358.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	21/08/2020	12067575	2,004.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	21/08/2020	12067575	42,216.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	The Strathmore Care Group	21/08/2020	12067575	60,517.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	The Strathmore Care Group	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	The Strathmore Care Group	21/08/2020	12067575	6,322.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	The Strathmore Care Group	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1641	The Strathmore Care Group	21/08/2020	12067575	4,215.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	Thompson Care Limited	21/08/2020	12067575	2,200.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	Tlc Care Homes Ltd	21/08/2020	12067575	4,977.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Tmp (Uk) Ltd T/A Tmp Worldwide	21/08/2020	12067575	1,089.31	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	8,322.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	8,322.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	7,861.19	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	8,182.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5704	Total Merchandise Limited	21/08/2020	12067575	8,182.94	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Tree Fella Limited	21/08/2020	12067575	1,386.14	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	Tree Fella Limited	21/08/2020	12067575	34,810.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	21/08/2020	12067575	3,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	21/08/2020	12067575	3,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Umika Trading Ltd T/A Ambika Lodge	21/08/2020	12067575	2,165.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Umika Trading Ltd T/A Stafford Court Care Home	21/08/2020	12067575	1,923.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Victoria Court Rest Home	21/08/2020	12067575	8,778.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Victoria Court Rest Home	21/08/2020	12067575	2,712.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	Victoria Court Rest Home	21/08/2020	12067575	2,107.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Victoria Court Rest Home	21/08/2020	12067575	4,823.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Vivid Community Care Limited	21/08/2020	12067575	2,898.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Voyage Care	21/08/2020	12067575	6,664.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	Ward Hadaway Client Premium Account	21/08/2020	12067575	2,768.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	Westcliff Lodge	21/08/2020	12067575	17,167.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Westminster House	21/08/2020	12067575	2,887.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Windermere Rest Home	21/08/2020	12067575	10,547.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	York Lodge Limited	21/08/2020	12067575	775.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	24/08/2020	12067576	1,793.28	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	9009	(G) R & A Mechanical Services Ltd	24/08/2020	12067576	25,216.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1345	Advance Housing And Support Ltd T/A Advance	24/08/2020	12067576	3,338.86	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Aran Homes Ltd	24/08/2020	12067576	8,903.62	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	24/08/2020	12067576	24,135.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Christies Care Ltd.	24/08/2020	12067576	4,193.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	24/08/2020	12067576	3,824.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Claire Thorne	24/08/2020	12067576	900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/08/2020	12067576	5,200.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	24/08/2020	12067576	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	24/08/2020	12067576	950.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	24/08/2020	12067576	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3092	Essex County Council	24/08/2020	12067576	10,950.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1216	Focus Care Agency Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	24/08/2020	12067576	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	Idna Genetics Limited T/A Anglia Dna Services	24/08/2020	12067576	1,535.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	J M Carehomes Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Maviswood Ltd	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mcch Society	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Mcch Society	24/08/2020	12067576	3,338.86	COVID-19 Response	Other Agencies
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/08/2020	12067576	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/08/2020	12067576	500.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	24/08/2020	12067576	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	24/08/2020	12067576	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Mosaic Foster Care Ltd	24/08/2020	12067576	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Oasis Supported Living Ltd	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Outlook Care	24/08/2020	12067576	5,564.76	COVID-19 Response	Other Agencies
ED Finance & Resources	Central Services	7120	Oysterblink Uk Ltd T/A Fastsigns Chelmsford	24/08/2020	12067576	3,028.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Palmerston Care Home	24/08/2020	12067576	3,161.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	24/08/2020	12067576	22,285.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	24/08/2020	12067576	16,188.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Pathways Care Group Limited	24/08/2020	12067576	16,188.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	Public Sub Account Hmg 4806 T/A Defence Infrastructure Organisation	24/08/2020	12067576	3,750.00	Property Rental	Rents
ED Adults & Communities	Cultural And Related Services	4115	Public Sub Account Hmg 4806 T/A Defence Infrastructure Organisation	24/08/2020	12067576	3,750.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3385	Queensway House	24/08/2020	12067576	3,852.89	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7111	Royal Mail	24/08/2020	12067576	1,602.16	Mail Services	Communications And Computing
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Royal Mencap Society	24/08/2020	12067576	4,451.81	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/08/2020	12067576	1,001.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Royale Carers Limited	24/08/2020	12067576	651.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	Runwood Homes	24/08/2020	12067576	1,172.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Sas Support & Solutions Limited	24/08/2020	12067576	1,112.95	COVID-19 Response	Other Agencies
ED Finance & Resources	Housing Services	6167	Serco Limited	24/08/2020	12067576	2,921.60	Contractor - Variation Work	Other Agencies
ED Finance & Resources	Housing Services	6167	Serco Limited	24/08/2020	12067576	7,154.60	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Uk) Ltd T/A Surecare Southend	24/08/2020	12067576	11,003.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Uk) Ltd T/A Surecare Southend	24/08/2020	12067576	514.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Seven Day Care (Uk) Ltd T/A Surecare Southend	24/08/2020	12067576	1,791.86	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	835.72	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	503.10	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	773.58	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	Shaftesbury Avenue Surgery	24/08/2020	12067576	599.17	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	24/08/2020	12067576	6,677.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Spotlight Healthcare Services Limited	24/08/2020	12067576	8,903.62	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	24/08/2020	12067576	6,677.71	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1345	Summercare Homes Ltd	24/08/2020	12067576	6,677.71	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5105	Taylor Scaffolding Ltd ::(Accounts Payable Sundry)	24/08/2020	12067576	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/08/2020	12067576	3,120.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/08/2020	12067576	1,500.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	The National Teaching Advisory Service	24/08/2020	12067576	2,535.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Tim Management Ltd	24/08/2020	12067576	648.35	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	Vanitorials Limited	24/08/2020	12067576	566.22	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Victoria Court Rest Home	24/08/2020	12067576	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	Victoria Court Rest Home	24/08/2020	12067576	526.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1426	Vivid Community Care Limited	24/08/2020	12067576	2,225.90	COVID-19 Response	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	(G) A W Hardy & Co Limited	25/08/2020	12067583	71,567.39	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	8,510.75	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	5,266.98	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	547.50	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	25/08/2020	12067583	35,889.72	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	(G) Powertecnique Ltd	25/08/2020	12067583	545.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(N) Playfix Limited	25/08/2020	12067583	1,785.00	Private Contractors	Other Agencies
ED Legal & Democratic Services	Central Services	7105	4 Paper Buildings Client Account T/A Baljinder Bath	25/08/2020	12067583	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1083	Ama Generic Ltd	25/08/2020	12067583	504.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	532.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Angel Solutions Community Care	25/08/2020	12067583	500.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	Ashley Community Care Services Ltd T/A Ashley Care	25/08/2020	12067583	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Ashley Community Care Services Ltd T/A Ashley Care	25/08/2020	12067583	510.64	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	25/08/2020	12067583	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	Askesw And Holts Library Services Ltd	25/08/2020	12067583	1,028.64	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3307	Avance Ltd	25/08/2020	12067583	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Avance Ltd	25/08/2020	12067583	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Canary House Care Limited	25/08/2020	12067583	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	25/08/2020	12067583	1,350.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6011	Cast Communities And Sanctuary Seekers Together	25/08/2020	12067583	552.00	Accommodation Payment	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	25/08/2020	12067583	2,900.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Louise Mantell-Sayer	25/08/2020	12067583	1,000.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	25/08/2020	12067583	500.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	25/08/2020	12067583	2,269.02	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/08/2020	12067583	1,001.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/08/2020	12067583	1,954.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	25/08/2020	12067583	1,624.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	25/08/2020	12067583	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	25/08/2020	12067583	5,915.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	25/08/2020	12067583	4,440.00	Accommodation Payment	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	25/08/2020	12067583	1,130.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	Legra Residential Ltd T/A Legra Residential Care Home	25/08/2020	12067583	1,471.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/08/2020	12067583	3,374.84	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd	25/08/2020	12067583	974.96	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Partners By Design Ltd	25/08/2020	12067583	1,025.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Prime Irrigation Ltd	25/08/2020	12067583	913.27	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	1,400.80	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	592.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	572.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	886.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	684.39	Specialist foster carer allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	25/08/2020	12067583	648.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/08/2020	12067583	545.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	697.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	763.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	665.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	683.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	676.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	552.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2020	12067583	536.55	Foster Carer Fee Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Safe Haven Services Ltd	25/08/2020	12067583	2,860.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	25/08/2020	12067583	730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	25/08/2020	12067583	1,537.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	25/08/2020	12067583	1,100.16	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	Seaview Property Client Account	25/08/2020	12067583	968.00	Loans	Services
ED Children & Public Health	Children And Education Services	3490	Seven Resourcing Ltd	25/08/2020	12067583	835.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	25/08/2020	12067583	8,514.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	25/08/2020	12067583	1,292.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Spdns Nurse Care Cic.	25/08/2020	12067583	8,521.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	25/08/2020	12067583	1,327.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	Vibrance Client Account	25/08/2020	12067583	5,738.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	25/08/2020	12067583	526.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) Facultative Technologies Limited	26/08/2020	12067589	769.13	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	26/08/2020	12067589	1,205.64	Main Contractor	Main Contractor
ED Legal & Democratic Services	Central Services	7145	(G) Paye Stonework & Restoration Ltd	26/08/2020	12067589	1,505.70	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) Powertecnicque Ltd	26/08/2020	12067589	823.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) Powertecnicque Ltd	26/08/2020	12067589	1,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	26/08/2020	12067589	899.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) Powertecnicque Ltd	26/08/2020	12067589	727.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	9010	(N) Ac & Ms Ltd	26/08/2020	12067589	665.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(N) Ac & Ms Ltd	26/08/2020	12067589	660.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	659.10	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	637.88	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	558.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	892.83	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	502.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	923.07	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	Askews And Holts Library Services Ltd	26/08/2020	12067589	1,093.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservices Ltd	26/08/2020	12067589	706.42	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4121	Brake Bros Foodservices Ltd	26/08/2020	12067589	660.53	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/08/2020	12067589	833.33	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Car Hire Day Of Swansea Ltd T/A Day'S Rental	26/08/2020	12067589	504.12	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3692	Csh Social Work Consultancy Limited	26/08/2020	12067589	625.00	Professional Fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	26/08/2020	12067589	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2020	12067589	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	26/08/2020	12067589	890.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	26/08/2020	12067589	2,144.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	26/08/2020	12067589	1,608.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/08/2020	12067589	9,630.00	Other Agencies	Other Agencies

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Children And Education Services	3435	Hmpps	26/08/2020	12067589	9,630.00	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Integra Associates	26/08/2020	12067589	1,550.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011	London Borough Of Barking & Dagenham	26/08/2020	12067589	7,268.61	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Housing Services	6210	Metropolitan Housing Trust	26/08/2020	12067589	157,911.17	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4010	Mr Lewis Cowles T/A Codesign2	26/08/2020	12067589	1,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	Ncs Solutions T/A Abbottswood Lodge Care Home	26/08/2020	12067589	2,107.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Next Step Fostering Services Ltd	26/08/2020	12067589	4,640.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	Peabody South East Limited	26/08/2020	12067589	2,631.36	Private Contractors	Other Agencies
ED Transformation	Central Services	9012	Phoenix Software Ltd	26/08/2020	12067589	896.64	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Finance & Resources	Housing Services	7150	Proactis Limited	26/08/2020	12067589	5,145.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	26/08/2020	12067589	2,107.56	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Vodafone Corporate Ltd	26/08/2020	12067589	44,194.31	Telephone - Mobile	Communications And Computing
ED Transformation	Adult Social Care	3201	Xact Consultancy And Training Limited	26/08/2020	12067589	890.00	Training Expenses	Indirect Employee Expenses
ED Transformation	Central Services	7130	Xynomix Ltd	26/08/2020	12067589	24,500.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) Broxap Limited	28/08/2020	12067615	3,772.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	9010	(G) Close Brothers Rail Ltd	28/08/2020	12067615	7,270.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) Close Brothers Rail Ltd	28/08/2020	12067615	11,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways and Transport Services	9008	(G) Eurovia Infrastructure Limited	28/08/2020	12067615	12,098.42	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) Eurovia Infrastructure Limited	28/08/2020	12067615	4,892.23	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	28/08/2020	12067615	37,485.22	Contractors General	Contractors General
ED Growth & Housing	Planning Services	5641	(G) Keltbray Limited	28/08/2020	12067615	1,440.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	9010	(G) Mells Roofing Ltd	28/08/2020	12067615	1,275.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010	(G) Millane Contract Services Ltd	28/08/2020	12067615	24,891.22	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8615	(G) Millane Contract Services Ltd	28/08/2020	12067615	17,690.79	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) Rw & Jr Burroughs	28/08/2020	12067615	9,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	(G) Secom Plc	28/08/2020	12067615	696.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4125	(N) Jonathan Smith T/A Bright Lights Electrical Contractors	28/08/2020	12067615	9,000.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) Specialist Structural Waterproofing Ltd	28/08/2020	12067615	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9007	31Ten Consulting Ltd	28/08/2020	12067615	15,262.50	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3200	31Ten Consulting Ltd	28/08/2020	12067615	4,200.00	Education Services	Services
ED Transformation	Adult Social Care	3201	31Ten Consulting Ltd	28/08/2020	12067615	9,000.00	Commissioned Training	Services
ED Transformation	Central Services	7096	Able 2 Occupational Therapy Services Limited	28/08/2020	12067615	1,846.00	Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	Acres Way Ltd	28/08/2020	12067615	2,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	Adjuvo Care & Support Ltd	28/08/2020	12067615	8,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	Adjuvo Care & Support Ltd	28/08/2020	12067615	8,626.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/08/2020	12067615	3,304.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Affinity Fostering Services Ltd	28/08/2020	12067615	3,396.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	Ak Design Partnership Llp	28/08/2020	12067615	775.00	Architect Fees	Architect Fees
ED Transformation	Central Services	7096	Allied Publicity Services (Manchester) Limited T/A Aps Group	28/08/2020	12067615	506.71	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/08/2020	12067615	21,760.97	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/08/2020	12067615	83,883.78	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	Apcoa Parking Uk Ltd	28/08/2020	12067615	15,369.17	Services	Services
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	11,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	22,533.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	11,333.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	11,333.92	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	28/08/2020	12067615	11,333.92	COVID-19 Response	Other Agencies
ED Growth & Housing	Housing Services	6130	Atonia Homes Ltd	28/08/2020	12067615	1,292.30	Loans	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Baton Lock Limited	28/08/2020	12067615	583.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	Beacon House	28/08/2020	12067615	2,496.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	Best For Training Ltd	28/08/2020	12067615	1,560.00	3rd Party training	Services
ED Legal & Democratic Services	Central Services	7105	Bianca Jackson	28/08/2020	12067615	1,850.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Brooks Waste Ltd	28/08/2020	12067615	1,237.50	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	Cambian Childcare Limited	28/08/2020	12067615	23,357.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Campbell Reith Hill Llp	28/08/2020	12067615	2,865.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Campbell Reith Hill Llp	28/08/2020	12067615	2,359.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/08/2020	12067615	664.31	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	789.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	1,370.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	2,056.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Caretech Uk Ltd	28/08/2020	12067615	675.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Castle Point Motors	28/08/2020	12067615	760.97	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	28/08/2020	12067615	10,302.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	28/08/2020	12067615	818.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	28/08/2020	12067615	1,025.44	Private Contractors	Other Agencies
ED Transformation	Central Services	8602	Daisy Corporate Services Trading Limited	28/08/2020	12067615	14,648.30	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	7140	Displaysense Limited	28/08/2020	12067615	690.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Drive Devilbiss Healthcare Limited	28/08/2020	12067615	534.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Lorene Hodgkinson	28/08/2020	12067615	650.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	28/08/2020	12067615	800.00	Barristers fees	Services

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Miss Alison Underhill	28/08/2020	12067615	1,450.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Alex Soutter-Green	28/08/2020	12067615	600.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	28/08/2020	12067615	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	28/08/2020	12067615	800.00	Barristers fees	Services
ED Finance & Resources	Central Services	2027	East Of England Lga	28/08/2020	12067615	24,959.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	556.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	620.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	552.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	556.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	659.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	1,001.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	28/08/2020	12067615	2,066.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	28/08/2020	12067615	7,357.08	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	Essex County Council	28/08/2020	12067615	270,000.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	8700	Essex County Council	28/08/2020	12067615	11,700.00	Other Agencies	Other Agencies
ED Transformation	Central Services	7125	Essex County Council	28/08/2020	12067615	5,543.00	Professional Fees	Services
ED Transformation	Central Services	7125	Essex County Council	28/08/2020	12067615	1,605.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	Essex Ecology Services Ltd	28/08/2020	12067615	2,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	Essex Supplies (Uk) Limited	28/08/2020	12067615	769.84	Cleaning Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156	Experian Ltd	28/08/2020	12067615	5,501.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1426	Field Lane Foundation	28/08/2020	12067615	5,564.76	COVID-19 Response	Other Agencies
ED Transformation	Central Services	7125	Firstcare Ltd	28/08/2020	12067615	7,051.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	Foster Care Associates Ltd	28/08/2020	12067615	7,384.00	Private Contractors	Other Agencies
ED Transformation	Central Services	7133	G7 Business Solutions Limited	28/08/2020	12067615	1,100.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1025	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,940.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,247.29	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,411.54	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1340	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	661.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	663.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,189.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,505.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	951.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,180.69	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	871.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	709.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	712.98	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	756.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	538.37	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	727.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	2,858.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	735.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	918.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	551.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,102.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,102.73	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	735.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	735.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,259.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	713.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,303.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,625.88	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3175	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	805.98	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3690	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.29	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	28/08/2020	12067615	1,173.64	Agency Staff	Direct Employee Expenses





Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Hemsley Orrell Partnership	28/08/2020	12067615	2,844.16	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	731.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	572.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	922.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	1,001.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	28/08/2020	12067615	779.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	Id Medical	28/08/2020	12067615	525.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1425	Independent Social Care Solutions Ltd	28/08/2020	12067615	550.00	Commissioned Training	Services
ED Growth & Housing	Planning Services	5641	Industrial Training Services Ltd	28/08/2020	12067615	1,999.17	3rd Party training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	Inspired Energy T/A Stc Energy Management Limited	28/08/2020	12067615	2,000.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	28/08/2020	12067615	755.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	Jenj Limited	28/08/2020	12067615	827.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Jenj Limited	28/08/2020	12067615	2,043.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Kaspa Sign Products Limited	28/08/2020	12067615	1,333.28	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165	Kemsley Llp	28/08/2020	12067615	595.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	Kenyon Block Consultants Ltd	28/08/2020	12067615	1,400.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	Keys Pce Limited	28/08/2020	12067615	18,965.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	Keysoft Solutions Ltd	28/08/2020	12067615	930.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Keysoft Solutions Ltd	28/08/2020	12067615	930.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	890.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	1,114.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	508.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	1,224.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Kolours Healthcare Limited	28/08/2020	12067615	1,286.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Kolours Healthcare Limited	28/08/2020	12067615	516.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Kolours Healthcare Limited	28/08/2020	12067615	763.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	28/08/2020	12067615	644.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Laycraft Ltd	28/08/2020	12067615	1,021.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	99,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3186	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	297,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3390	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	31,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3482	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	4,500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5240	Lhcs & Southend Travel Partnership Limited T/A Vecteo	28/08/2020	12067615	18,000.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	Livability	28/08/2020	12067615	1,120.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Livability	28/08/2020	12067615	800.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Marstan Bdb Llp	28/08/2020	12067615	745.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Marstan Bdb Llp	28/08/2020	12067615	3,000.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	28/08/2020	12067615	2,450.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	Marstan Bdb Llp	28/08/2020	12067615	1,450.00	Main Contractor	Main Contractor
ED Transformation	Adult Social Care	3201	Me Learning Ltd	28/08/2020	12067615	7,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1348	Metal Culture Ltd	28/08/2020	12067615	16,520.00	Consultancy Services	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	28/08/2020	12067615	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Amy Connell	28/08/2020	12067615	700.00	Barristers fees	Services
ED Legal & Democratic Services	Central Services	7105	Miss Kate Miller	28/08/2020	12067615	750.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Mott Macdonald	28/08/2020	12067615	11,140.00	Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6011	Mr & Mrs G Cetnik T/A Pavilion Hotel	28/08/2020	12067615	4,860.00	COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3312	National Youth Advocacy Service	28/08/2020	12067615	3,831.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	New Forest Care Ltd	28/08/2020	12067615	22,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1430	Nhs Southend Ccg	28/08/2020	12067615	22,749.99	Social Care Services	Services
ED Transformation	Central Services	9012	Ntt United Kingdom Limited	28/08/2020	12067615	39,405.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5226	Patrol	28/08/2020	12067615	1,893.60	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	Peabody South East Limited	28/08/2020	12067615	34,500.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	9002	Pellings Llp	28/08/2020	12067615	2,449.11	Main Contractor	Main Contractor
ED Transformation	Central Services	9012	Phoenix Software Ltd	28/08/2020	12067615	1,221.64	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Finance & Resources	Environmental and Regulatory Services	7110	Phoenix Software Ltd	28/08/2020	12067615	1,172.16	IT Software	Communications And Computing
ED Growth & Housing	Planning Services	5637	Pillory Barn Design Ltd	28/08/2020	12067615	4,354.00	Services Public Relations And Image	Services
ED Children & Public Health	Children And Education Services	3010	Pre-School Learning Alliance T/A Early Years Alliance	28/08/2020	12067615	1,984.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Prime Irrigation Ltd	28/08/2020	12067615	1,590.00	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592	Psychology Experts Ltd	28/08/2020	12067615	748.80	Professional Fees	Services
ED Growth & Housing	Planning Services	5545	Purcell Architecture Ltd	28/08/2020	12067615	1,650.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Randall Surveys Llp	28/08/2020	12067615	8,950.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	28/08/2020	12067615	700.00	Loans	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	28/08/2020	12067615	1,200.00	Professional Fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions

Organisation Name  
 Southend-on-Sea Borough Council  
 Organisation Code  
<https://www.opendatacommunities.org/id/unitary-authority/southend>

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	5,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	28/08/2020	12067615	700.00	Barristers fees	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5015	REDACTED PERSONAL DATA	28/08/2020	12067615	2,250.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	28/08/2020	12067615	500.00	Grants	Grants And Subscriptions
ED Legal & Democratic Services	Central Services	7105	REDACTED PERSONAL DATA	28/08/2020	12067615	585.00	Barristers fees	Services
ED Adults & Communities	Public Health	7705	REDACTED PERSONAL DATA	28/08/2020	12067615	545.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2020	12067615	6,116.41	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	28/08/2020	12067615	500.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2172	REDACTED PERSONAL DATA	28/08/2020	12067615	2,500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Reed Residential	28/08/2020	12067615	1,442.30	Loans	Services
ED Children & Public Health	Children And Education Services	3290	Richmond Fellowship	28/08/2020	12067615	5,705.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	R'Nashe Care Services	28/08/2020	12067615	2,499.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/08/2020	12067615	591.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	Sale Appliances	28/08/2020	12067615	591.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Sanctuary Housing Association	28/08/2020	12067615	1,100.16	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways and Transport Services	9003	Secure Payment Transactions Ltd	28/08/2020	12067615	680.40	Software License	Software License
ED Growth & Housing	Housing Services	9007	Sharpe Pritchard	28/08/2020	12067615	15,512.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	28/08/2020	12067615	546.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Smitcare Limited	28/08/2020	12067615	1,099.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	28/08/2020	12067615	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	Stef And Philips Clients Accounts	28/08/2020	12067615	899.00	Accommodation Payment	Services
ED Growth & Housing	Planning Services	5641	Storm Creative Media Limited	28/08/2020	12067615	560.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	Suffolk Music Therapy Services Ltd	28/08/2020	12067615	1,860.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways and Transport Services	9008	Swarco Traffic Limited	28/08/2020	12067615	33,474.72	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	The 36 Group Limited Income Account T/A Mr Benjamin Amunwa	28/08/2020	12067615	1,350.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/08/2020	12067615	1,117.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/08/2020	12067615	3,462.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	The Strathmore Care Group	28/08/2020	12067615	5,795.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189	Thurrock Lifestyle Solutions	28/08/2020	12067615	3,000.00	Consultancy Services	Services
ED Growth & Housing	Planning Services	5550	Town Legal Llp Office Account	28/08/2020	12067615	4,500.00	Consultancy Services	Services
ED Transformation	Central Services	8603	Tuskerdirect Ltd	28/08/2020	12067615	14,171.49	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7120	Uk Point Of Sale Group Ltd	28/08/2020	12067615	649.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Veolia Environmental Services	28/08/2020	12067615	1,380.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Vivedia Limited	28/08/2020	12067615	2,675.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Public Health	7677	Williams Medical Supplies Ltd	28/08/2020	12067615	528.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083	Windermere Rest Home	28/08/2020	12067615	2,634.45	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	Women Into Construction Ctc	28/08/2020	12067615	10,074.68	Professional Fees	Services
ED Transformation	Adult Social Care	3201	Xact Consultancy And Training Limited	28/08/2020	12067615	1,840.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1348	Yoga4All	28/08/2020	12067615	1,250.00	Health Authorities	Health Authorities